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Centurion® Card

p. 1/23

Closing Date 10/02/16

Next Closing Date 11/02/16

Account Ending

Mark askin Daniel

New Balance

Please Pay By

10/17/16*

[‡]Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

- See page 2 for important information about your account.
- See page 17 for an Important Change to Your Account Terms.
- See page 19 for Important Changes to Your Account Terms.
- See page 21 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.



Membership Rewards® Points

Available and Pending as of 08/31/16

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance Payments/Credits New Charges Fees



New Balance

Days in Billing Period: 30

Customer Care

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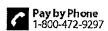
Pay by Computer american express.com/pbc

Customer Care Pay by Phone 1-877-877-0987 1-800-472-9297

See page 2 for additional information.







Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.



Please Pay By
10/17/16
AutoPay Amount

Check here if your address or phone number has changed. Note changes on reverse side.

DALLAS TX 75265-0448

Exhibit DD

DUPLICATE COPY Account Ending

p. 2/23

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement Indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Area Code and Home Phone Area Code and Work Phone

Email

Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash 1-877-877-0987 Hearing Impaired 1-954-503-8905 TTY: 1-800-221-9950 1-877-877-0987 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897

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Website: americanexpress.com
Mobile Site: amexmobile.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

Change of Address If correct on front, do not use. • To change your address online, visit www.americanexpress.com/updatecontactinfo • For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care. • Please print clearly in blue or black ink only in the boxes provided. Street Address City, State Zip Code

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit american express.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy. 19-13895-jlg Doc 253-2 Filed 06/02/20 Entered 06/02/20 20:14:31 Exhibit Pg 3 of 396

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Centurion® Card

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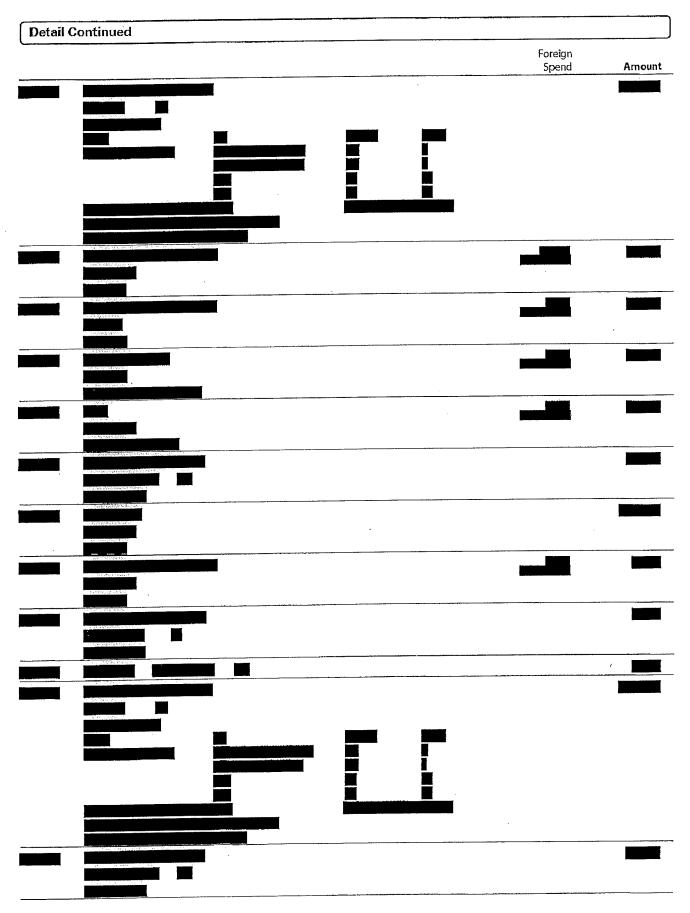
p. 3/23

Account Ending Closing Date 10/02/16 **Payments and Credits** Summary Total **Payments** Credits **Total Payments and Credits** Detail *Indicates posting date Amount **Payments** Amount Credits **New Charges** Summary Total **Total New Charges** Detail Foreign Amount Spend

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Account Ending

p. 4/23



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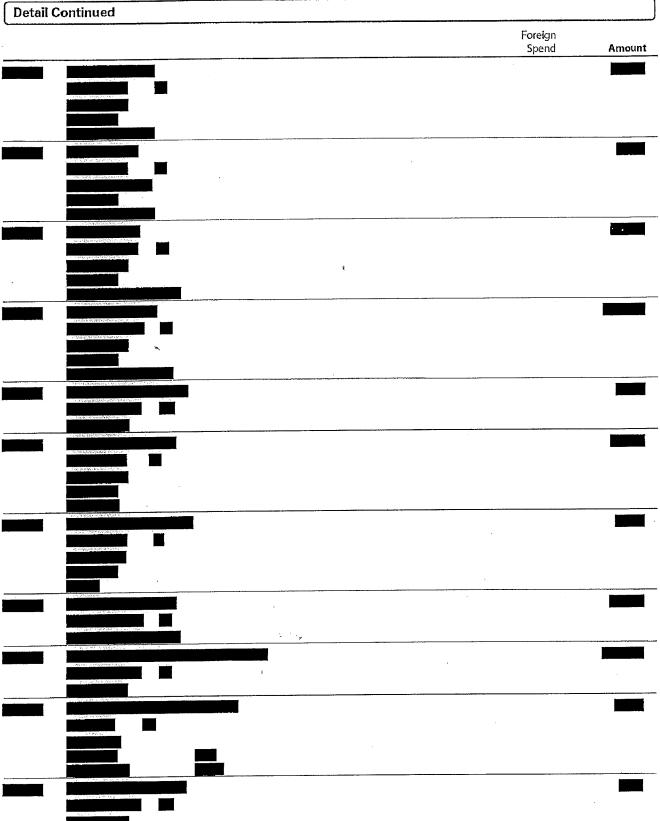
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DUPLICATE COPY Account Ending p. 6/23 **Detail Continued** Foreign Spend Amount

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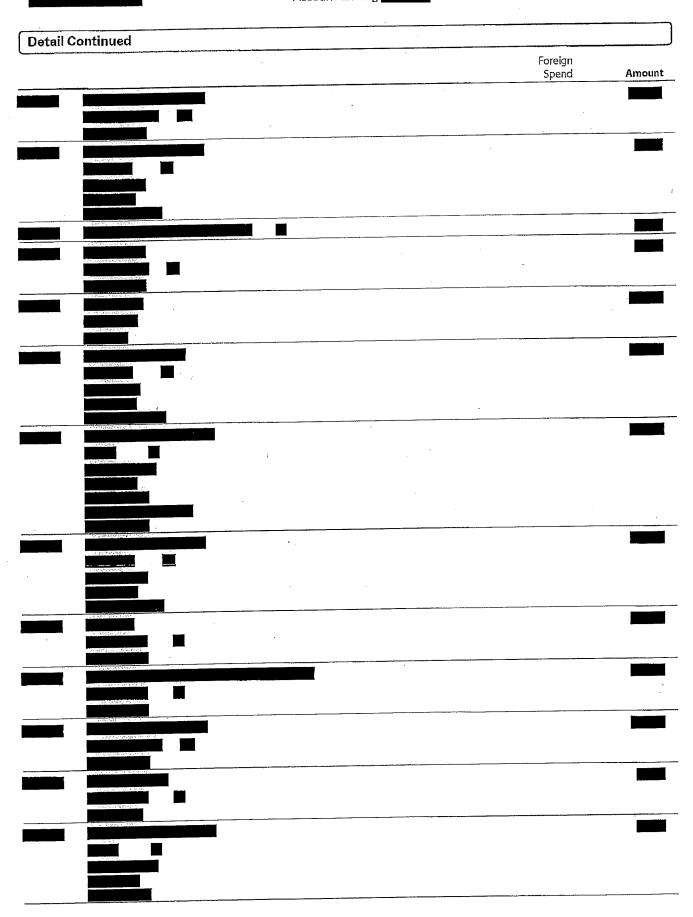
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Account Ending

p. 8/23

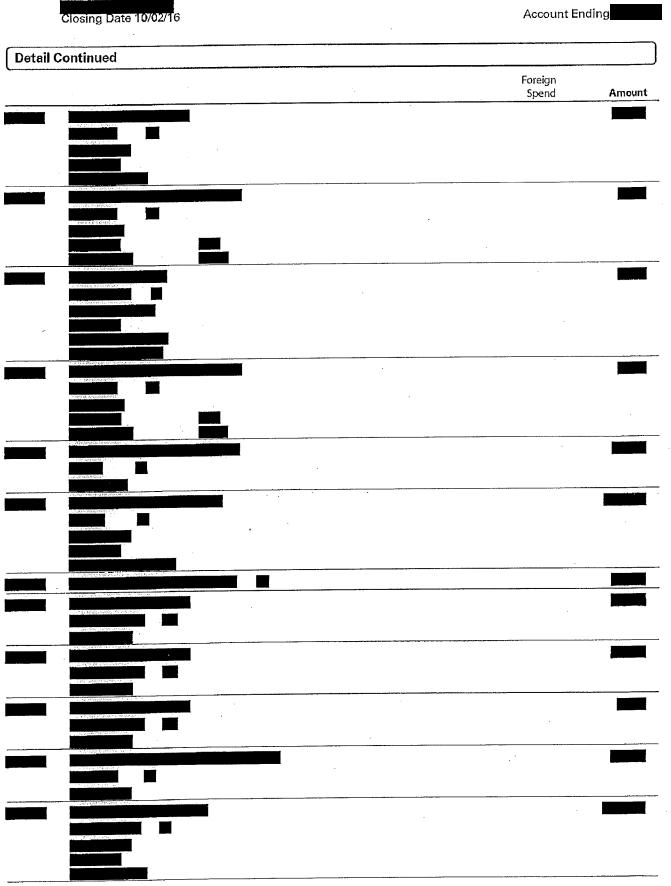


19-13895-jlg Doc 253-2 Filed 06/02/20 Entered 06/02/20 20:14:31 Exhibit Pg 9 of 396

Centurion® Card

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p. 9/23



19-13895-jlg Doc 253-2 Filed 06/02/20 Entered 06/02/20 20:14:31 Exhibit Pg 10 of 396

DUPLICATE COPY Account Ending

p. 10/23

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DUPLICATE COPY Centurion® Card p. 11/23 Account Ending Closing Date 10/02/16 **Detail Continued** Foreign Spend Amount

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DUPLICATE COPY Account Ending

p. 12/23

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p. 13/23

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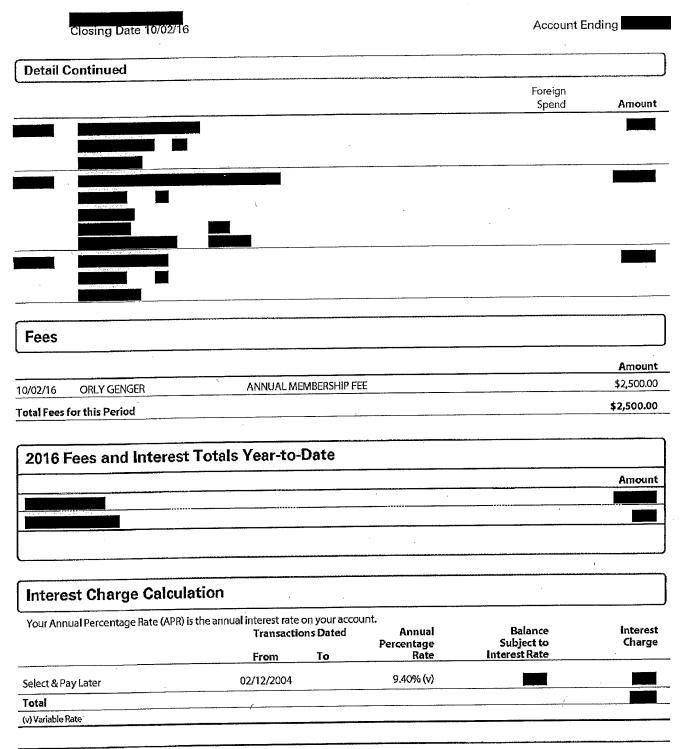
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Centurion® Card

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p. 15/23



Information on Pay Over Time Features

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card,
your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance
Your Pay Over Time limit is \$35,000,00. We may approve or decline a charge regardless of whether your Card
account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

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Account Ending

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Centurion® Card

DUPLICATE COPY

p. 17/23

Closing Date 10/02/16

Account Ending

Notice of Important Change to Your Account Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Cardmember Agreement can be found on the following page.

Important Changes to Your Account Terms

The following is a summary of changes to important terms of your account. The detailed changes to your Cardmember Agreement appear on the reverse side of this page.

How to avoid these changes: You have the right to reject these changes. If you do reject these changes, your enrollment in any Pay Over Time feature will be cancelled, and you will not be able to re-enroll in this or any other Pay Over Time feature in the future for this account. You also will not be able to extend payment on new transactions. You must reject these changes by calling us at 1-855-865-1451 or by calling us collect at 1-336-291-1361 no later than 5pm Eastern time on January 02, 2017.

Summary of Changes, effective January 03, 2017		
Penalty APR for New Transactions	The penalty APR may apply to new transactions if you do not pay at least the Minimum Payment Due by the Payment Due Date of the billing period in which it is due.	
	(Previously, the penalty APR may have applied to new transactions if you did not pay at least the Minimum Payment Due by the Closing Date of the billing period in which it was due.)	
	As a reminder, the penalty APR may apply to new transactions if your payment is returned by your bank. For more information, please see <i>Penalty APR for new transactions</i> under the <i>How Rates and Fees Work</i> table of your Cardmember Agreement.	
When we charge interest	We are changing how you can avoid interest on transactions added automatically to a pay over time balance. We will not charge interest on these transactions if you pay the <i>Account Total Previous Balance</i> for each of the previous two billing periods in full by the Payment Due Date shown on your respective statements.	
	(Previously, you were required to pay by the Closing Date.)	
	Please see When we charge interest under the About interest charges on Pay Over Time balances table of your Cardmember Agreement.	

ID 12371 12372

See the following page(s) for the Detail of Changes to Your Cardmember Agreement

Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

How Rates and Fees Work

Effective January 03, 2017, we are amending the *How Rates and Fees Work* table on page 2 of Part 1 of your Agreement by deleting the *Penalty APR for new transactions* row and replacing it with the following:

Penalty APR for new transactions	 The penalty APR may apply to new transactions if: you do not pay at least the Minimum Payment Due by the Payment Due Date of the billing period in which it is due on one or more occasions; or your payment is returned by your bank. We may also consider your creditworthiness in determining whether or not to apply the penalty APR to the Pay Over Time feature(s) on your Account. 	If the penalty APR applies to a balance it will apply to charges added to that balance 15 or more days after we send you notice. We will review your Account every 6 months after the penalty APR is applied. The penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

About interest charges on Pay Over Time balances

Effective January 03, 2017, we are amending the *About interest charges on Pay Over Time balances* section on page 2 of Part 2 of your Agreement. In the *When we charge interest* section, we are deleting the second bullet under "For transactions added automatically to a pay over time balance," and replacing it with the following:

 you paid the Account Total Previous Balance for each of the previous two billing periods in full by the Payment Due Date shown on each of those statements.

Centurion® Card

DUPLICATE COPY

p. 19/23

Closing Date 10/02/16

Account Ending	
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Notice of Important Changes to Your Account Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Cardmember Agreement can be found on the following page.

Important Changes to Your Account Terms

The following is a summary of the changes that are being made to your account terms. These changes will take effect on January 1, 2017. For more detailed information, please see the Detail of Changes on the following page(s).

- We are eliminating the 2.99% late fee. As described below, the late payment fee will be a maximum of \$38.
- The late payment fee and returned payment fee will be changed from a maximum of \$37 to a maximum of \$38.

	Terms, effective uary 1, 2017	
Late Payment Fee	Up to \$38.	
Returned Payment Fee	Up to \$38.	

	Summary of Other Changes
Late Payment Fee Assessment Date	Effective January 1, 2017, if we do not receive the required payment by the Payment Due Date shown at the top of your billing statement, we will charge a late fee. (Previously, you had to make the required payment by the Next Closing Date in order for you to avoid the late fee.)
Penalty APR for new transactions	Effective January 1, 2017, if your Account is not enrolled in a Pay Over Time feature, this section will no longer appear. If your Account is not enrolled in a Pay Over Time feature, the Penalty APR will not apply to your Account.
When you must pay	Effective January 1, 2017, you must pay at least the Minimum Payment Due no later than the Payment Due Date to avoid a late payment fee. We are also removing from this section the sentence that reads "Each statement also shows a Next Closing Date."
	ID 12373

See the following page(s) for the Detail of Changes to Your Cardmember Agreement

Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

Late Payment Fees and Returned Payment Fees

Effective January 1, 2017, the Rates and Fees Table on page 1 of Part 1 of the Cardmember Agreement is amended by deleting the Penalty Fees row and replacing it with the following:

Penalty Fees	
Late Payment	Up to \$38.
Returned Payment	Up to \$38.

Rates for Pay Over Time balances

Effective January 1, 2017, the Rates for Pay Over Time balances table on page 2 of Part 1 of the Cardmember Agreement is deleted if the Account is not enrolled in a Pay Over Time feature.

Late Payment Fees and Late Payment Fee Assessment Date

Effective January 1, 2017, the How Rates and Fees Work section on page 2 of Part 1 of the Cardmember Agreement is amended by deleting the Late Payment sub-section in its entirety and replacing it with the following:

Late Payment	 Your first late fee is \$27. This late fee will be charged if you do not pay the Amount Due (Minimum Payment Due if you have a Pay Over Time balance) on your billing statement by the Payment Due Date shown on that billing statement. If you do this again within 6 billing periods, your late fee is \$38. If you are enrolled in a Pay Over Time feature, paying late may also result in a Penalty APR. See Penalty APR for new
	transactions above.

Returned Payment Fee

Effective January 1, 2017, the How Rates and Fees Work section on page 2 of Part 1 of the Cardmember Agreement is amended by deleting the Returned Payment sub-section and replacing it with the following:

Returned Payment	Up to \$38. If you make a payment that is returned unpaid the first time we present it to your bank, the fee is \$27. If you do this again within the same billing period or the next 6 billing periods, the fee is \$38. However, the returned payment fee will not exceed the applicable Minimum Payment Due. A returned payment may also result in a penalty APR, if your Account is enrolled in a Pay Over Time feature (see <i>Penalty APR for new transactions</i> above).
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About your payments

Effective January 1, 2017, the When you must pay section of About your payments in Part 2 of the Cardmember Agreement is amended as follows:

- · by inserting a new sentence after the first sentence: "You must pay no later than the Payment Due Date to avoid a late payment fee."
- · by removing the last sentence of the section, which reads "Each statement also shows a Next Closing Date."

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DUPLICATE COPY

p. 21/23

Centurion® Card

Closing Date 10/02/16

Account Ending

Notice of Important Changes to the Membership Rewards® Program Terms

We are making changes summarized below to the Membership Rewards program terms. We encourage you to read this notice and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to the Membership Rewards program terms can be found on the following page.

Important Information about the Membership Rewards Program

According to the Membership Rewards® program Terms and Conditions, when you receive a statement credit for a returned purchase, we will reverse the points you earned for that purchase. Effective January 1, 2017, we are changing the Terms and Conditions to clarify that, if your point balance is insufficient to cover point reversals for this or other reasons, your point balance will be negative. If this happens, any points you receive thereafter will be applied first to the negative balance and you will not have points available for redemption until your point balance becomes positive.

See the reverse side for the Detail of Changes to the Membership Rewards program Terms and Conditions

ID 12380

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p. 22/23

Detail of Changes to the Membership Rewards Program Terms

This notice amends the Membership Rewards program Terms and Conditions (the "Terms and Conditions") as described below. We have the right to amend as described in the Terms and Conditions. Any provisions in the Terms conflicting with this change are replaced fully and completely. Provisions not changed by this notice remain in full force and effect.

Membership Rewards Program

Effective January 1, 2017, the Forfeiting and Getting Points Back section of the Terms and Conditions is amended by adding the following additional section after the "4. For Cancelling Your Account":

5. Negative Point Balance

In certain circumstances (for example, if points you received for a purchase are reversed because you returned that purchase and your point balance is insufficient to cover the reversal; or, if we determine that you are ineligible for an additional points incentive award that you received and your point balance is insufficient to cover the reversal of the incentive award) your point balance can be negative. If this happens, any points you receive thereafter will be applied first to the negative balance, and you will not have points available for redemption until your point balance becomes positive.

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Membership Rewards®

p. 23/23

Monthly Statement and Program News

Prepared for	Account Number	Questions About Your Account?
Total Points Balance		membershiprewards.com
Points Earned this Period		1-800-297-1300 International Collect: 1-336-393-1111
	A	Did You Know?
Account Summary	August 1, 2016 - August 31, 2016	
Opening Points Balance		Use Points For Your Charges Use your Card for charges like travel, dining, groceries, and more, then go online and use
Points Earned this Period		the points you earned toward your eligible
Points Used this Period	, 0	charges.
Reinstated Points and Adjustments	0	Learn more at membershiprewards.com/yourcharges.
Total Points Balance		
Points Earned this Period are pending until a accounts are in good standing.	:harges are paid in full and all your	

Points Transaction Detail			August 1, 2016 - August 31, 2016
Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Centurion		0	
Total		0	·

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards* program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Centurion® Card

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p. 1/19

Closing Date 11/02/16

Next Closing Date 12/02/16

Account Ending

New Balance

Please Pay By

11/17/16[‡]

[‡]Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

- See page 2 for important information about your account.
- We are writing to let you know that effective January 1, 2017 your 2016 Year-End Summary will be available for viewing and downloading online rather than being automatically mailed to you.

We invite you to log into your American Express online account at americanexpress.com/yes to view an interactive overview of your spending in pie or bar charts. Your charges will also be organized by categories like travel and restaurants. You will continue to have the ability to download your information to print or save for a later date in PDF or Excel.

See page 17 for Important Changes to Your Account Terms.



Membership Rewards® Points

Available and Pending as of 09/30/16

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance Payments/Credits **New Charges** Fees



New Balance

Days in Billing Period: 31

Customer Care

Pay by Computer american express.com/pbc

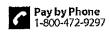
Customer Care 1-877-877-0987

Pay by Phone 1-800-472-9297

See page 2 for additional information.

Payment Coupon Do not staple or use paper clips





Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.



Please Pay By 11/17/16 AutoPay Amount

Check here if your address or phone number has changed. Note changes on reverse side. երիկնիկնիկեն փորդինկնինին այլույնի AMERICAN EXPRESS P.O. BOX 650448

DALLAS TX 75265-0448

Exhibit DD

DUPLICATE COPY Account Ending

p. 2/19

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges.

Electronic payments must be made through the US banking system. If the content is the payment that is acceptable to us unless a particular rate is we accept payments must be made through an electronic payment method payable in 03 dollars and clearable through the 03 banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charges. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Ernail

Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash

1-877-877-0987 Hearing Impaired TTY: 1-800-221-9950 1-954-503-8905 FAX: 1-800-695-9090 1-877-877-0987 1-800-CASH-NOW In NY: 1-800-522-1897

Website: american express.com Mobile Site: amexmobile.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

Change of Addre If correct on front, do	not use.														Pay Your
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Bill with AutoPay

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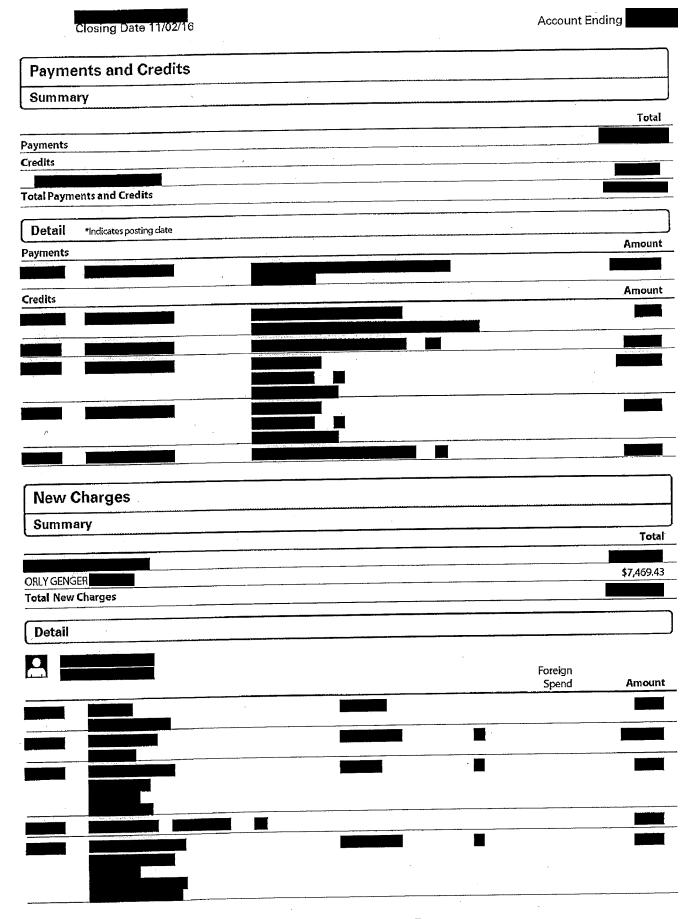
anexpress.com/autopay

ion on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

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Centurion® Card DUPLICATE COPY

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DUPLICATE COPY Account Ending

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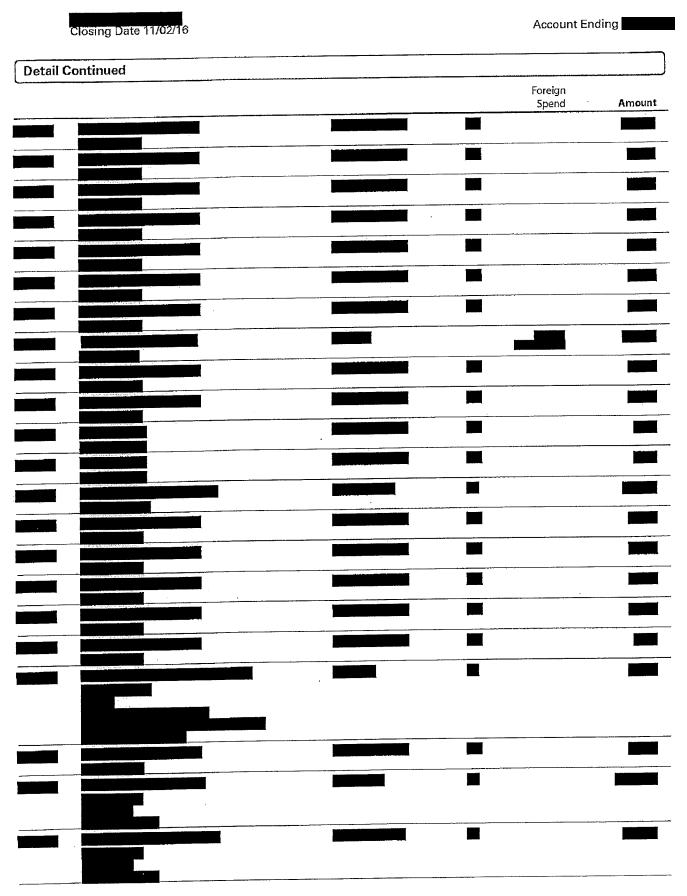
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Account Ending

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Detail Continued				
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P. 7/19

Account Ending Closing Date 11/02/16 **Detail Continued** Foreign Spend Amount **Exhibit DD**

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Account Ending

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Centurion® Card

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Closing Date 11/02/16	Account Ending
Detail Continued	
Docum Deligning	Foreign Spend Amount
	, At
	Exhibit DD

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Account Ending

p. 10/19

Detail Continued		Foreign	***************************************
		Spend	Amount

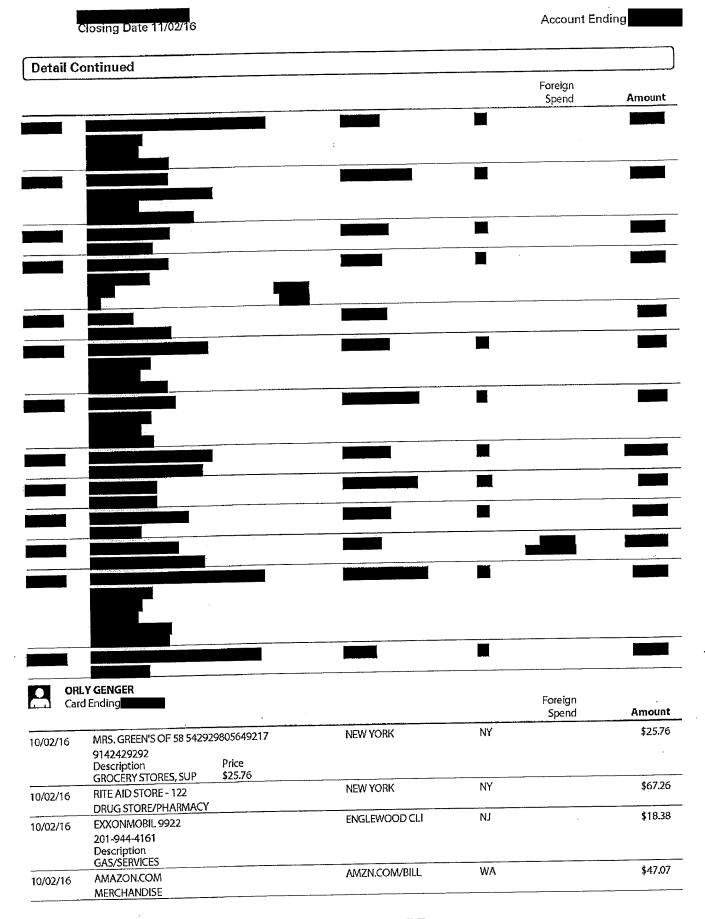
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Centurion® Card

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DUPLICATE COPY Account Ending

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				Foreign	_
				Spend	Amount
10/06/16	LALIN COSMETIC STORE	TEL AVIV		83,72 Israeli Shekels	\$22.15
10/12/16	YAKIMONO RESTAURANT	TEL AVIV		229.00 Israeli Shekels	\$60.24
10/13/16	ELKA IMPORT END EXPORT HOME SUPPLY WAREHOUSE	TEL AVIV		3,535.00 Israeli Shekels	\$ 928.55
10/13/16	SHOPBOP.COM CLOTHING	877-746-7267	WI		\$1,438.50
10/14/16	SHOPBOP.COM CLOTHING	877-746-7267	WI		\$183.67
10/16/16	GETT MISC TRANSPORTATION	TEL AVIV-JAF		44,80 Israeli Shekels	\$11.72
10/16/16	GETT MISC TRANSPORTATION	TEL AVIV-JAF		46.30 Israeli Shekels	\$12.11
10/18/16	BOUTIQUE ASHER WOMEN'S CLOTHING	TEL AVIV		175.00 Israeli Shekels	\$45.96
10/19/16	GETT MISC TRANSPORTATION	TEL AVIV-JAF		52.00 Israeli Shekels	\$13.64
10/19/16	GETT MISC TRANSPORTATION	TEL AVIV-JAF		38.40 Israeli Shekels	\$10.07
10/19/16	GAP ONLINE 084870005001004 DIRECT MKTG MISC	800-4277895	ОН		\$132.35
10/19/16	GAP ONLINE 084870005001004 DIRECT MKTG MISC	800-4277895	ОН		\$18.99
10/19/16	GAP ONLINE 084870005001004 DIRECT MKTG MISC	800-4277895	ОН		\$16.99
10/20/16	BECCAFICO RESTAURANT	TEL AVIV YAF		117.00 Israeli Shekels	\$30.48
10/21/16	GAP ONLINE 084870005001004 DIRECT MKTG MISC	800-4277895	ОН		\$18.99
10/23/16	GETT MISC TRANSPORTATION	TEL AVIV-JAF		314.00 Israeli Shekels	\$81.48
10/23/16	TMC MISC TRANSPORTATION	HOLON		314.00 Israeli Shekels	\$81.48
10/25/16	LA PERLA MADISON AVE 646-422-0147	NEW YORK	NY		\$508.00
10/25/16	MRS. GREEN'S OF 58 542929805649217 9142429292 Description Price GROCERY STORES, SUP \$44.63	NEW YORK	NY		\$44.63
10/25/16	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$17.49
10/25/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$23.94
10/25/16	SHOPBOP.COM	877-746-7267	WI		\$841.10
10/25/16	CLOTHING AMAZON.COM MEDCHANDISE	AMZN.COM/BILL	WA	-	\$64.17
10/25/16	MERCHANDISE AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		\$181.89
	BOOK STORES	EDGEWATER	NJ		\$37.64
10/26/16	WHOLEFDS EGW 10102 0000000221 2019414000 Description Price	EDGEWATER	10		437.01

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Centurion® Card

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Closing Date 11/02/16

Account Ending

Dotail	Continued			Foreign	_
				Spend	Amount
10/26/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$31.95
0/26/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$25.29
0/27/16	NYCDOT PARKING METERS NYCDOT PARKING 212-639-9675	LONG IS CITY	NY		\$5.00
0/27/16	MANHATTAN MAILBOXES 212-206-6996	NEW YORK	NY		\$51,32
0/27/16,	GGMC PARKING CARNEGIE 650000003639799 2127229525 Description Price GGMC PARKING CARNEG \$28.00	NEW YORK	NY		\$28.00
0/27/16	ARMAN GARAGE LLC 650000007704433 2125935219 Description Price ARMAN GARAGE LLC \$28.00	NEW YORK	NY		\$28.00
10/27/16	GROVE DRUGS GROVE DRUGS DRUG STORE/PHARMACY	NEW YORK	NY		\$130.00
10/27/16	1633 BROADWAY AMOL851701 AMOL 4076810101 Description Price PARKING FEES \$50.00	NEW YORK	NY		\$50.00
10/28/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$10.98
10/29/16	HOUST H & SON HARDWARE STORE Description HARDWARE/TOOLS	WOODSTOCK	NY		\$14.21
10/29/16	RITE AID STORE - 107 DRUG STORE/PHARMACY	WOODSTOCK	NY		\$18.08
10/30/16	HUMMUS ELITE 899000002663217 58146 07631	ENGLEWOOD	ָא		\$68.80
10/30/16	THEORY WOODBURY 800-326-7985 Description APPAREL/ACCESSORIES	CENTRAL VALLEY	NY		\$708.44
10/30/16	WOLFORD BOUTIQUES 0782 845-928-5818 Description APPAREL/ACCESSORIES	CENTRAL VALLE	NY		\$87.46
10/30/16	GILDED CARRIAGE INC 00-08030071552 MISC/SPECIALTY RETAIL	WOODSTOCK	NY		\$32.35
0/31/16	NYCDOT PARKING METERS NYCDOT PARKING 212-639-9675	LONG IS CITY	NY		\$3.50
0/31/16	LULULEMON ATHLETICA USA B TO C CLOTHING 877-263-9300	(877)263-9300	CA		\$62.06
0/31/16	NYCDOT PARKING METERS NYCDOT PARKING 212-639-9675	LONG IS CITY	NY	•	\$2.50
0/31/16	NYCDOT PARKING METERS NYCDOT PARKING 212-639-9675	LONG IS CITY	NY		\$3.50
11/01/16	NYCDOT PARKING METERS NYCDOT PARKING 212-639-9675	LONG IS CITY	NY		\$2.00
11/01/16	HUMMUS ELITE 899000002663217 58368 07631	ENGLEWOOD	NJ		\$76.78

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						Foreign	
		•				Spend	Amount
1/01/16	WEST VILLAGE GARAGE CO		NEW Y	ORK .	NY		\$22.00
1701710	212-262-4771						
1/01/16	JEFFREY'S		NEW Y	ORK	NY		\$44.02
1701710	646-398-7630						
	Description						
	EATING PLACES, REST		NEW Y	OBK	NY		\$368,00
1/01/16	PAIGE MEATPACKING DIST. (1454	Orax			1
	212-769-1500 Description						
	APPAREL/ACCESSORIES						
1/01/16	MRS. GREEN'S OF 58 542929	305649217	NEW Y	ORK	NY		\$18.81
*****	9142429292						
	Description	Price \$18.81					
	GITOCETTI STOTILLIA	310.01	ENGLE	WOOD	NJ		\$41.94
1/01/16	EXXONMOBIL 9870		LINALI				4
	484-201-7831 Description						
	GAS/SERVICES	,					
1/02/16	TST* SUGAR FACTORY NYC	00000820	NEW Y	ORK .	NY		\$16.74
	7025347878						
	Description						
	RESTAURANT CHARGES						

Fees							
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Information on Pay Over Time Features

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card,
your payment history, credit record and financial resources known to us and other factors. Unless you have been
previously notified otherwise, your Card has a no pre-set spending limit.

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Centurion® Card

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Closing Date 11/02/16

Account Ending

Information on Pay Over Time Features continued

There is a limit to your Pay Over Time feature balance
Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card
account balance exceeds or does not exceed your Pay Over Time limit. You must pay In full all charges that are not
placed into a Pay Over Time balance upon receipt of your billing statement.

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Closing Date 11/02/16

Account Ending

Notice of Important Change to Your Account Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Cardmember Agreement can be found after the summary table.

	Summary of Change
When you must pay	As we notified you last month, effective January 1, 2017, you must pay no later than the Payment Due Date to avoid a late payment fee. Accordingly, we are removing the first sentence from the When you must pay section, which reads "Payment of the New Balance is due upon receipt of your statement."

Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

About your payments

Effective January 1, 2017, the When you must pay section of About your payments in Part 2 of the Cardmember Agreement is deleted in its entirety and replaced with:

When you must pay	You must pay no later than the Payment Due Date to avoid a late payment fee. If a statement includes a Pay Over Time balance, it will show a Minimum Payment Due. In this case, you must pay at least the Minimum Payment Due by the Payment Due Date. Each statement also states the time and manner by which you must make your payment for it to be credited as of the same day it is received.	Each statement also shows a Closing Date. The Closing Date is the last day of the billing period covered by the statement. Each Closing Date is about 30 days after the previous statement's Closing Date.
		ID 12417

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Account Number

Membership Rewards® Monthly Statement and Program News p. 19/19

Prepared for Account Number		Questions About Your Account?
Total Points Balance		membershiprewards.com
Points Earned this Period	;	1-800-297-1300 International Collect: 1-336-393-1111
		→ Did You Know?
Account Summary	September 1, 2016 - September 30, 201	
Opening Points Balance		Use Points For Your Charges Use your Card for charges like travel, dining, groceries, and more, then go online and use
Points Earned this Period		the points you earned toward your eligible
Points Used this Period		charges.
Reinstated Points and Adjustments		Learn more at membershiprewards.com/yourcharges.
Total Points Balance		

Points Transaction Detail		Septembe	r 1, 2016 - September 30, 2016
Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Centurion		0	
Add'l Centurion XXXX-XXXXX	0	0	. 0
Total		· 0	

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards* program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Centurion® Card

Closing Date 12/02/16

Next Closing Date 01/02/17

Account Ending

Membership Rewards® Points Available and Pending as of 10/31/16

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance Payments/Credits **New Charges** Fees

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New Balance

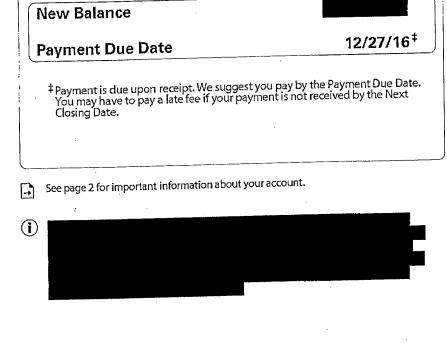
Days in Billing Period: 30

Customer Care

Pay by Computer americanexpress.com/pbc

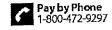
Customer Care Pay by Phone 1-800-472-9297 1-877-877-0987

See page 2 for additional information.



Payment Coupon Do not staple or use paper clips





Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.

Payment Due Date 12/27/16 AutoPay Amount

Check here If your address or phone number has changed. Note changes on reverse side. <u>|արդոյիի հետի հայանի հիրի հետի իրդի իրի հար</u> AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

Exhibit DD

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment negotable instrument payable in Us dollars and clearable through the US banking system, and (s) include your nactional interest charges.

does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges.

Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will be deposited upon receipt. Any restrictive language on a payment we accept will be deposited upon receipt. Any restrictive language on a payment we accept will be deposited upon receipt. Any restrictive language on a payment we accept will be deposited upon receipt. Any restrictive language on a payment we accept will be deposited upon receipt. Any restrictive language on a payment we accept will be deposited upon receipt. Any restrictive language on a payment we accept will be deposited upon receipt. have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. number and check serial number to your financial institution, unless the check is not processable electronically of a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest Interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements **Express Cash**

1-877-877-0987 Hearing Impaired 1-954-503-8905 TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-877-877-0987 1-800-CASH-NOW In NY: 1-800-522-1897



Website: american express.com Mobile Site: amexmobile.com

Customer Care. & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

Change of Address

If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
 Please print clearly in blue or black ink only in the boyer confided.

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Street Address							<u> </u>		
City, State									
Zip Code									
Area Code and Home Phone									
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Email								 	

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit american express.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

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Centurion® Card p. 3/15 Closing Date 12/02/16 Account Ending **Payments and Credits** Summary Total **Payments** Credits -\$1,514.28 ORLY GENGER **Total Payments and Credits** Detail *Indicates posting date Amount **Payments** CITIBANK, N.A. Amount Credits SHOPBOP.COM -\$718.28 11/04/16 ORLY GENGER 877-746-7267 DIRECT MKTG MISC -\$98.00 SHOPBOP.COM 11/09/16 **ORLY GENGER** 877-746-7267 DIRECT MKTG MISC SHOPBOP.COM -\$698.00 11/21/16 **ORLY GENGER** 877-746-7267 DIRECT MKTG MISC **New Charges** Summary Total \$14,046.86 ORLY GENGER **Total New Charges** Detail Foreign Spend Amount

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Account Ending

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Centurion® Card

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Account Ending Closing Date 12/02/16 **Detail Continued** Foreign Spend Amount **Exhibit DD**

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Account Ending

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Account Ending Closing Date 12/02/16 **Detail Continued** Foreign Amount 5pend **Exhibit DD**

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Centurion® Card Account Ending Closing Date 12/02/16 Detail Continued Foreign Spend Amount

Exhibit DD

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Detail Co	ntinued	_	Foreign Spend	Amount
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	Y GENGER		Fore i gn	
Card	Ending Landson		Spend	Amount
1/02/16	WHOLEFDS EGW 10102 000000221 2019414000	EDGEWATER	NJ	\$11.06
	Description Price GROCERY STORES \$11.06		NY	\$7.62
1/02/16	GUY GALLARD II 0000000001 2126843898 Description	NEW YORK		4,100
1/02/16	REFER TO RECEIPT MURRAY 38 PARKING LLC 0368	NEW YORK	NY	\$52.00
	212-686-9800 Description AUTOMOBILE PARKING	AUSTIN	TX	\$39.37
1/03/16	EASTSIDE CAFE 152300001058158 512-476-5858		TX	\$47.00
1/03/16	TX DPS DL OFFICE 542929822114054 5124245967 Description Price	AUSTIN-		
1/04/16	Government Agencies \$47.00 HOSPPARKING-SEAHOLM	AUSTIN	TX	\$8,00
	PARKING LOT & GARAGE Neiman Marcus	Austin		\$3,691.38
1/04/16	DEPARTMENT STORE	AUSTIN	TX	\$287.40
1/05/16	CALYPSO AUSTIN 220855 (512)339-9963 Description			
11/06/16	WB8 CAL CBF16114 REGAL CINEMAS GATEWAY 16	AUSTIN	TX	\$19.46
11/07/16	877-835-5734 SHOPBOP.COM	877-746-7267	WI	\$1,551.30
	CLOTHING AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$20.00
11/07/16	BOOKSTORES	AUSTIN	TX	\$11.89
11/08/16	ROYAL BLUE GROCERY 512-480-0036			\$51.69
11/08/16	WHOLEFDS EGW 10102 000000221 2019414000 Description Price	EDGEWATER	NJ	\$31.0:
11/08/16	GROCERY STORES \$51.69 AUSTIN JAVA CITY HALL 0042	AUSTIN	TX	\$12.9
	512-804-0326 Description FAST FOOD RESTAURAN	HELP.UBER.COM	CA	\$32.6
11/08/16	UBER *US NOV08 B7TKI HELP,UBER.COM	NEW YORK	NY	\$49.0
11/09/16	CHAMPION PARKING 90 LL CHAMPION PARKIN PARKING LOT & GARAGE	NEW TORK		

Centurion® Card

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p. 11/15

Closing Date 12/02/16 **Detail Continued** Foreign Amount Spend \$30.30 NY **NEW YORK** D'AGOSTINO #16 542929803065440 11/09/16 21,26919198 Price Déscription GROCERY STORES, SUP \$30.30 \$11.00 NY **BRONX** NYC TAXI 7Y30 09001530013 11/10/16 000-0000000 \$23.52 IL 8775857878 SEAMLSS PANCAPERUVIA 11/10/16 RESTAURANT Description SPECIALTY AND MISC. \$39,00 WA AMZN.COM/BILL AMAZON MKTPLACE PMTS 11/10/16 **BOOK STORES** \$38.49 CA HELP, UBER, COM UBER *US NOV10 UXODD 11/10/16 HELP.UBER.COM \$11,05 WA AMZN.COM/BILL AMAZON MKTPLACE PMTS 11/10/16 **BOOK STORES** \$7.32 NY **NEW YORK** D'AGOSTINO #16 542929803065440 11/10/16 2126919198 Price Description GROCERY STORES, SUP \$7.32 \$2,395.26 New York Bergdorf Goodman 11/10/16 DEPARTMENT STORE \$21.00 NY BOULEVARD TAXI LEASI BOULEVARD TAXI **ASTORIA** 11/10/16 718-932-3312 Description TAXI: 6B73 16:01 739 5th Ave 16:25 8 Bethune St \$98,00 NY **NEW YORK** LULULEMON MEATPACKIN 11/10/16 SPORTING GOODS STORE \$107.79 NewYork Apple Store 6317240273 11/10/16 APPLE STORE NE \$300.00 WI 877-746-7267 SHOPBOP.COM 11/11/16 CLOTHING \$8.00 CA HELP.UBER.COM UBER *US NOV10 F5ZRJ 11/11/16 HELP.UBER.COM \$9.00 NY **NEW YORK** 0000NYCTAXI2G19 09002430015 11/12/16 000000000 \$27.84 NY **NEW YORK** THE BUTCHER'S DAUGHTER N 0026 11/12/16 917-388-2132 Description FOOD/BEVERAGE \$460.24 **NEW YORK** NY FREDERIC FEKKAI 11/12/16 2127539500 \$196.00 NY **NEW YORK** LULULEMON MEATPACKIN 11/12/16 SPORTING GOODS STORE \$42.87 CA HELP.UBER.COM UBER *US NOV12 QQELL 11/13/16 HELP.UBER.COM \$7.00 NY LONG ISLAND CITY QUEENS MEDALLION 11/13/16 718-784-9292 Description

Exhibit DD

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-						Fore i gn Spend	Amount
1/15/16	AMERICAN EXPRESS TVL S	VC	PHOENIX		AZ		\$1,028.33
1/13/10	EL AL ISRAEL AIRLINES		- 1	Classi			
	From:	To:	Carrier:	Class: J			
	TEL AVIV BEN GURIO	MILAN MALPENSA APT	LY	00			
		ROME LEONARDO DA V TEL AVIV BEN GURIO	YY LY	, , , , , , , , , , , , , , , , , , ,			
		N/A	ΥY	oo			
	Ticket Number: 11479238		Date of Dep	arture: 11/27			
	Passenger Name: GENGER	R/ORLY			` .		
	Document Type: PASSEN	JER TICKET					
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				£			ñ
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			PHOENIX A	Z ·	AZ		\$68.70
1/15/16	AMERICAN EXPRESS TVL	SVC	PHOENIA P	· .	7.1		45
	ALITALIA	To:	Carrier:	Class:			
	From: MILAN LINATE APT	ROME LEONARDO DA V	AZ	Х			
	MICHAFINATENET	N/A	YY	00			
		N/A	YY	00			•
		N/A	YY Data of Den	00 arture: 11/30			
	Ticket Number: 05579238	387823 BLODI V	Date of Dep	arture. 11750			
	Passenger Name: GENGE Document Type: PASSEN	GER TICKET				<u></u>	
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	OTG MANAGEMENT EWF		NEWARK		NJ		\$11.20
1/15/16	646-477-5291	·					
	Description						
	FAST FOOD RESTAURAN		TO ALBIA LA	-		238.00	\$62.00
11/16/16	THE OLD MAN AND THE	SEA M	TEL AVIV-JAF	•		238,00 Israeli Shekels	\$02.00
	RESTAURANT	<u> </u>	TEL AVIV			235.14	\$60.87
11/17/16	AM PM		IEL AAIA			235.14 Israeli Shekels	400.00
	GROCERY STORE		TEL AVIV			77.00	\$19.93
11/20/16	MOZS RESTURANT		IECHAIA			Israeli Shekels	4.0.0
	RESTAURANT		BENE BRAK			189.00	\$48.98
11/21/16	-BADEM		DEINE DIONIC			Israeli Shekels	
	FAMILY CLOTHING		tel aviv			366.80	\$95.05
11/21/16	ÁãîAãÇñ ÇãÁéiâÁ"î		(6) 0414			Israeli Shekels	
	RESTAURANT		J-M			85,50	\$22.14
	AHAVA		J-181			Israeli Shekels	
11/24/16							1
11/24/16	COSMETIC STORE		BENY RRAK			69,00	\$17.8
	-AFRODITA		BENY BRAK			69,00 Israeli Shekels	\$17.8
11/24/16			BENY BRAK			69,00 Israeli Shekels 41,25 Israeli Shekels	\$17.8 \$10.6

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Centurion® Card

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Closing Date 12/02/16		•		•	Account E	naing -
Detail Continued						
					Foreign Spend	Amount
/25/16						
/25/16 SHOPBOP,COM CLOTHING		877-746	6-7267 ·	WI		\$1,277.62
Fees	·					Amount
otal Fees for this Period	•					
2016 Fees and Interest To	tals Year-to-I	 Date				
20101 ees and meeter						Amoun
- Coloulation		1				
Interest Charge Calculation	J11		unt .			
Your Annual Percentage Rate (APR) is the	annual interest rate of the community of	ns Dated	Percentage	Su	Balance bject to	Interes Charg
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Select & Pay Later	02/12/2004		9,40% (v)			
Total						
(v) Variable Rate					-	

Information on Pay Over Time Features

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card,
your payment history, credit record and financial resources known to us and other factors. Unless you have been
previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance
Your Pay Over Time limit is \$35,000,00. We may approve or decline a charge regardless of whether your Card
account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not
placed into a Pay Over Time balance upon receipt of your billing statement.

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Account Ending

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Membership Rewards®

Monthly Statement and Program News

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Account Number Questions About Your Account? Prepared for membershiprewards.com **Total Points Balance** 1-800-297-1300 International Collect: 1-336-393-1111 Points Earned this Period Did You Know? October 1, 2016 - October 31, 2016 **Account Summary Use Points For Your Charges** Use your Card for charges like travel, dining, groceries, and more, then go online and use Opening Points Balance the points you earned toward your eligible Points Earned this Period charges. Points Used this Period Learn more at membershiprewards.com/yourcharges. Reinstated Points and Adjustments Total Points Balance Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

Points Transaction Detail			October 1, 2016 - October 31, 2016
Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Centurion		0	
Add'I Centurion XXXX-XXXXX	0	0	0
Total		0	

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards* program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Centurion® Card

Closing Date 01/02/17

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Membership Rewards® Points Available and Pending as of 11/30/16

For up to date point balance and full program details, visit membershiprewards.com

Account Ending

Account Summary

Previous Balance Payments/Credits New Charges Fees

New Balance

Days in Billing Period: 31

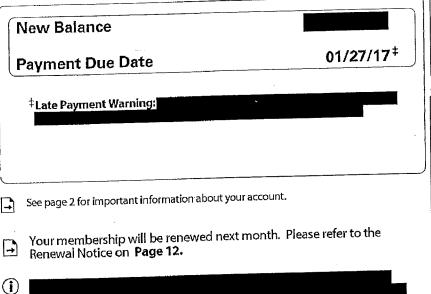
Customer Care

Pay by Computer americanexpress.com/pbc

Customer Care Pay 1-877-877-0987 1-8

Pay by Phone 1-800-472-9297

See page 2 for additional information.



i Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.







Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.

Payment Due Date 01/27/17 AutoPay Amount

Check here if your address or P.O. I phone number has changed.
Note changes on reverse side.

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Email

Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash

1-877-877-0987 1-954-503-8905 1-877-877-0987

Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897

Website: american express.com Mobile Site: amexmobile.com

www.americanexpress.com/privacy.

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

Change of Addres If correct on front, do: • To change your add • For Name, Company • Please print clearly	not use. ress online, visit / Name, and Fore	eian Address	or Phone chan	ges, piease ca	ctinfo Custome	er Care.	Pay Your Bill with AutoPay • Avoid late fees • Save time Deduct your payment from your bank account automatically each month
Street Address							account automatically each month Visit american express.com/autopay
City, State							today to enroll.
Zip Code Area Code and Home Phone							
Area Code and Work Phone					<u> </u>	·	 For information on how we protect your privacy and to set your communication and privacy choices, please visit

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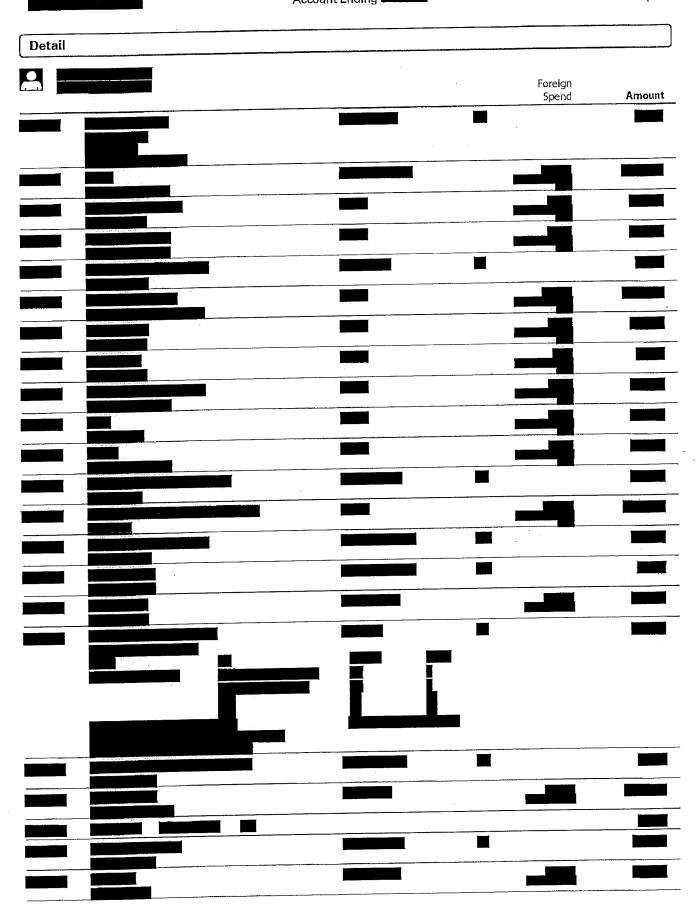
p. 3/13 Centurion® Card Account Ending Closing Date 01/02/17 **Payments and Credits Summary** Total **Payments** Credits -\$933.75 ORLY GENGER **Total Payments and Credits** Detail *Indicates posting date Amount Payments Amount Credits -\$647.75 SHOPBOP.COM **ORLY GENGER** 12/28/16 877-746-7267 DIRECT MKTG MISC -\$286.00 SHOPBOP.COM **ORLY GENGER** 12/28/16 877-746-7267 DIRECT MKTG MISC **New Charges** Summary Total

ORLY GENGER **Total New Charges** \$12,952.32

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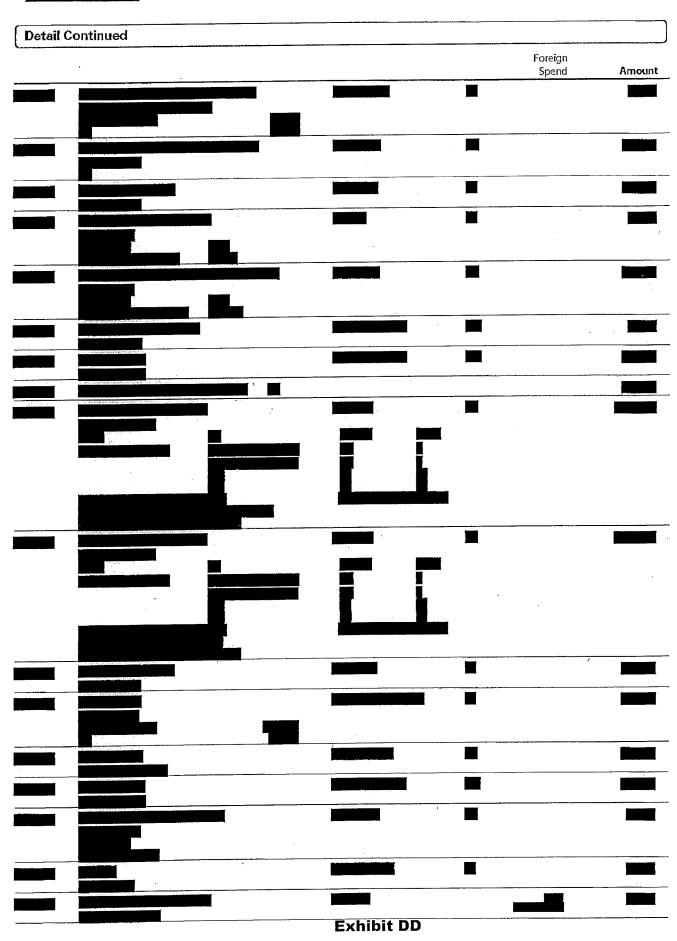
Centurion® Card

Account Ending Closing Date 01/02/17 **Detail Continued** Foreign Spend Amount **Exhibit DD**

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Account Ending

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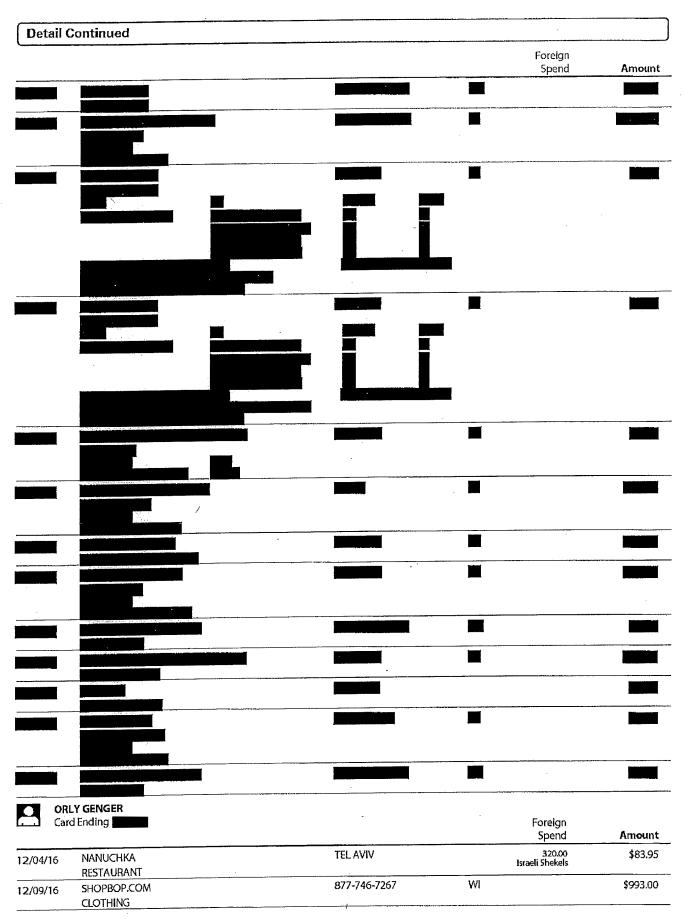
Centurion® Card

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Account Ending Closing Date 01/02/17

Detail Continued Foreign Spend Amount **Exhibit DD**

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Centurion® Card

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Closing Date 01/02/17

Account Ending

	Continued		Foreign	
			Spend Spend	Amount
2/11/16	YULIA NAMALTEL-AVIV LTD RESTAURANT	TEL-AVIV	139.15 Israeli Shekels	\$36.54
2/11/16	SHOPBOP.COM CLOTHING	877-746-7267	WI	\$418.00
2/13/16	JAMES RICHARDSON-TERMINAL DUTY-FREE STORE	LOD		\$124.32
2/13/16	UBER *US DEC13 Z46A6 HELP.UBER.COM	HELP.UBER.COM	CA	\$49.32
2/14/16	IPARK 267 650000009376859 2127367171 Description Price IPARK 267 \$31.00	NEW YORK	NY	\$31.00
2/14/16	FREDERIC FEKKAL 2128910325	NEW YORK	NY	\$193.33
12/14/16	APPLE PARKING 650000008944855 2122292553 Description Price APPLE PARKING \$50,00	NEW YORK	Ńλ	\$50.00
12/14/16	Apple Store 6317240273 APPLE STORE NE	NewYork		\$141.48
12/14/16	SEPHORA.COM COSMETICS	877-SEPHORA	CA	\$128.40
12/15/16	CAROUSEL PARKING CORP CAROUSEL PARKIN PARKING LOT & GARAGE	NEW YORK	NY	\$27.00
12/15/16	EXXONMOBIL 9922 201-944-4161 Description GAS/SERVICES	ENGLEWOOD CLI	NJ	\$30.12
12/16/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$71.38
12/16/16	79TH ST. PARKING LLC 0354 PARKING LOT & GARAGE Description AUTOMOBILE PARKING	NEW YORK	NY	\$35.00
12/18/16	APPLE PARKING 650000008944855 2122292553 Description Price APPLE PARKING \$30.00	NEW YORK	NY	\$30.00
12/18/16	SHOPRITE ENGLEWOOD S 717211 07631	ENGLEWOOD	N	\$33.02
12/18/16	SHOPBOP.COM CLOTHING	877-746-7267	WI	\$855.00
12/19/16	LULULEMON ATHLETICA USA B TO C CLOTHING 877-263-9300	(877)263-9300	CA	\$58.00
12/19/16	LULULEMON ATHLETICA USA B TO C CLOTHING	(877)263-9300	CA	\$58.00
12/20/16	877-263-9300 0000NYCTAXI7H57 09000800011	BROOKLYN	NY .	\$7.00

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			Foreign Spend	Amount
2/20/16	WHITE AND BLUE GROUP WHITE AND BLUE TAXICAB & LIMOUSINE Description TAXI: 9K92 15:13 1256 Madison 15:54 60 Christoph	LIC	NY	\$31.00
2/20/16	INGRID & ISABEL 0131 415-409-2900 Description APPAREL/ACCESSORIES	COMMERCE	CA	\$635.79
2/20/16	BB*BROOKLYNMUSEUM 7185016321	BROOKLYN	NY .	\$5,000.00
2/20/16	UBER *US DEC20 AKRDK HELP.UBER.COM	HELP.UBER.COM	CA	\$16.72
2/20/16	GIOVANNI 25 0099 212-988-7300 Description FOOD/BEVERAGE	NEW YORK	NY	\$86.95
2/20/16	OLD NAVY ON-LINE 084870005061471 DIRECT MKTG MISC	800-OLDNAVY	ОН	\$87.99
2/21/16	NYCDOT PARKING METERS NYCDOT PARKING 212-639-9675	LONG IS CITY	NY	\$3,00
2/21/16	ARMAN GARAGE LLC 650000007704433 2125935219 Description Price ARMAN GARAGE LLC \$16.00	NEW YORK	NY	\$16.00
2/21/16	UBER *US DEC20 7GSOP HELP,UBER.COM	HELP.UBER.COM	CA .	\$110.30
2/21/16	GROVE DRUGS GROVE DRUGS DRUG STORE/PHARMACY	NEW YORK	NY	\$41.04
2/21/16	ROSIE POPE MATERNITY WOMEN'S CLOTHING	NEW YORK	NY	\$555.96
2/21/16	YNC II 000000001 2122491309 Description Price BEAUTY & BARBER \$28.00	NEW YORK	NY	\$28.00
2 /21/16	NYCDOT PARKING METERS NYCDOT PARKING 212-639-9675	LONG IS CITY	NY	\$3,50
2/22/16	EXXONMOBIL 9922 201-944-4161 Description GAS/SERVICES	ENGLEWOOD CLI	NJ	\$24.00
2/23/16	WILLIAM GREENBERG DESSERTS squareup.com/receipts	New York	NY	\$63.00
2/23/16	PAPYRUS 8003336724 Description Price GIFT SHOPS \$46.54	NEW YORK	NY	\$46.54
2/23/16	ROSIE POPE MATERNITY WOMEN'S CLOTHING	NEW YORK	NY	\$83,20
2/23/16	RAINBOW PARKING CORP RAINBOW PARKING PARKING LOT & GARAGE	NEW YORK	NY	\$32.00
2/24/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$22.47

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Centurion® Card

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Account Ending

Closing Date 01/02/17 **Detail Continued** Foreign Amount Spend \$37.58 CA HELP, UBER, COM UBER *US DEC24 67RNR 12/25/16 HELP.UBER.COM \$26.35 NY TAPPAN SUNOCO 0101670800 0101670800 12/25/16 GAS STATION \$59.78 WA AMZN.COM/BILL AMAZON MKTPLACE PMTS 12/26/16 **BOOK STORES** \$61.95 WA AMZN.COM/BILL AMAZON MKTPLACE PMTS 12/26/16 BOOK STORES \$355.01 NY KINGSTON LOWE'S OF ULSTER, NY 0524 12/27/16 845-382-6000 \$50.71 THE FREEWHEEL POTTERY THE FREEWHEEL P WOODSTOCK NY 12/27/16 **CARD & SOUVENIR STORE** \$9.73 WA AMZN.COM/BILL AMAZON MKTPLACE PMTS 12/28/16 **BOOK STORES** \$107.95 NJ **TEANECK GLATT EXPRESS** 12/29/16 201-837-8110 \$76.94 NY WOODSTOCK SUNFLOWER NATURAL FOODS MARKET 12/31/16 8456795361 Description REFER TO RECEIPT Fees Amount Total Fees for this Period 2017 Fees and Interest Totals Year-to-Date Amount Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account. Interest Balance Annual Transactions Dated Charge Subject to Percentage Interest Rate Rate To From 9.65% (v) 02/12/2004 Select & Pay Later

Information on Pay Over Time Features

Total (v) Variable Rate

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit. Exhibit DD

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Please refer to page 2 for further important information regarding

vour account

Information on Pay Over Time Features continued

There is a limit to your Pay Over Time feature balance
Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card
account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not
placed into a Pay Over Time balance by the Payment Due Date.

Renewal Notice

Your Account renews next month. The following terms will be in effect when your Account renews, unless we tell you otherwise. Please refer to Page 2 for more information about your Account, including How We Calculate Your Balance and Paying Interest.

Payment Information: All charges made on this charge card, that are not included in a Pay Over Time balance, are due and payable by the Payment Due Date.

Annual Membership Fee: The annual membership fee for your Account is \$2,500.00. When you receive the statement in which the annual fee is billed, you can avoid paying the annual fee by calling the Customer Care phone number on Page 2 to cancel your Account.

APR Information: The Annual Percentage Rates (APRs) for each billing period may vary based on the Prime Rate. We use the Prime Rate published in the rates section of *The Wall Street Journal* 2 days before the Closing Date of the billing period. *The Wall Street Journal* may not publish the Prime Rate on that day. If it does not, we will use the Prime Rate from the previous day it was published.

The Penalty APR will apply to a Feature if you make one or more late payments or if your payment is returned. If the Penalty APR is applied, it will apply for at least 6 months. We will review your Account every 6 months after the Penalty APR is applied. The Penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

You may have access to one or more Pay Over Time Features on your Account. If you are enrolled in a Feature or have a Feature balance, the APRs that apply will be noted below as of the Closing Date of this statement. (v) , indicates variable rate.

Select & Pay Later

•	Transaction	s Dated		
Rate Description	From	To	Prime + Margin	APR
Standard	02/12/2004		Prime + 5.90%	9.65% (v)
Penalty	02/12/2004		Prime + 25.99%	29.74% (v)

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Membership Rewards® Monthly Statement and Program News p. 13/13

Prepared for	Account Number	Questions About Your Account?
Total Points Balance		membershiprewards.com
Points Earned this Period		1-800-297-1300 International Collect: 1-336-393-1111
		Did You Know?
Account Summary	November 1, 2016 - November 30, 2016	
Opening Points Balance		Use Points For Your Charges Use your Card for charges like travel, dining, groceries, and more, then go online and use
Points Earned this Period		the points you earned toward your eligible
Points Used this Period		charges.
Reinstated Points and Adjustments		Learn more at membershiprewards.com/yourcharges.
Total Points Balance		
Points Earned this Period are pending unti accounts are in good standing.	il charges are paid in full and all your	

Points Transaction Detail		. Novembe	r 1, 2016 - November 30, 2016
Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Centurion		0	
Add'l Centurion XXXX-XXXXX	7,469	0	7,469
Total		O	

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards* program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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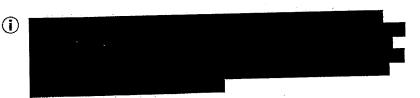
Centurion® Card

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Closing Date 02/02/17 **New Balance** 02/27/17 ‡ **Payment Due Date** [‡]Late Payment Warning: See page 2 for important information about your account.

See page 13 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.

See Page 15 for an important Privacy Notice and the following pages for important notices about Your Billing Rights, Electronic Fund Transfer Error Resolution and a notice for WA residents.



(i) Your Centurion® Membership includes an annual subscription to Departures magazine (a value of \$10). If you do not wish to receive the magazine, please call us at the number on the back of your Card. No credits are offered to Members who elect not to receive the magazine.

Account Ending

Membership Rewards® Points Available and Pending as of 12/31/16

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance Payments/Credits New Charges Fees



New Balance

Days in Billing Period: 31

Customer Care

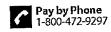
Pay by Computer americanexpress.com/pbc

Pay by Phone Customer Care 1-800-472-9297 1-877-877-0987

See page 2 for additional information.







Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.



Payment Due Date 02/27/17 Aut<u>oPay Amount</u>

գլլեմիվիկորդիրակալենկութեոկոկնկնկեն

AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

Check here if your address or phone number has changed. Note changes on reverse side.

Exhibit DD

DUPLICATE CORV Account Ending

p. 2/19

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of Interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash 1-877-877-0987 Hearing Impaired 1-954-503-8905 TTY: 1-800-221-9950 1-877-877-0987 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897 딮

Website: american express.com Mobile Site: amexmobile.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

If correct on front, do not use.
To change your address onlin

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print dearly in blue or black ink only in the boxes provided.

Street Address	
City, State	
Zip Code	
A C-Ja 20d	
Zip Code Area Code and Home Phone	
	Learning in the state of the st
Area Code and Work Phone	
Work Phone	
Email	

Pay Your Bill with AutoPay

- · Avoid late fees
- · Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

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p. 3/19 Centurion® Card Account Ending Closing Date 02/02/17 **Payments and Credits Summary** Total **Payments** Credits -\$403.50 ORLY GENGER **Total Payments and Credits** Detail *Indicates posting date Amount **Payments** Amount Credits -\$403.50 SHOPBOP.COM **ORLY GENGER** 01/06/17 877-746-7267 DIRECT MKTG MISC **New Charges Summary** Total \$4,844.87 ORLY GENGER **Total New Charges**

Foreign Spend

Amount

Detail

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Account Ending

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Detail Continued		
Detail Continued	Foreign Spend	Amount
		470

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p. 5/19 Centurion® Card Account Ending Closing Date 02/02/17 **Detail Continued** Foreign Amount Spend

Exhibit DD

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Account Ending

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Detail Continued		
	Foreign	Amount
	Spend	Amount
	<u> </u>	
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p. 7/19 Centurion® Card

Account Ending Closing Date 02/02/17 **Detail Continued** Foreign Spend Amount

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p. 8/19

						Foreign	
						Spend	Amount
OF	RLY GENGER						
Ca	rd Ending 🔛 🚾			`		Foreign Spend	Amount
01/02/17	IPARK 260 650000009224448 2127367171 Description IPARK 260	Price \$42.00		NEW YORK	NY		\$42.00
01/03/17	GLATT EXPRESS 201-837-8110			TEANECK	NJ		\$109.33
01/03/17	J JILL THE STORE 98 000000000000000000000000000000000000			PARAMUS	Ŋ		\$451.98
01/03/17	NORDSTROM #0520 0000005 8002855800 Description	520 Price \$228.00		PARAMUS	N		\$228.00
01/03/17	NORDSTROM #0520 0000005 8002855800 Description	·····	narrował kar de newskale, k kur.	PARAMUS	И		\$376.00
01/03/17	NORDSTROM #0520 0000005 8002855800 Description		- w.	PARAMUS	Ŋ		\$248.00
01/03/17	NORDSTROM #0520 0000005 8002855800 Description	<u> </u>		PARAMUS	И		\$466.90
01/03/17	MUJI GARDEN STATE PLAZA 6463660515			PARAMUS	Ŋ		\$26.96
01/04/17	SMOKE CHOPHOUSE & CIGAI 201-541-8530 Description FOOD/BEVERAGE	R 0011		ENGLEWOOD	NJ		\$36.56
01/05/17	0000NYCTAXI5G39 09000310	0011 .		NEW YORK	NY		\$11.00
01/05/17	0000NYCTAXI9L38 09000220	012		BROOKLYN	NY		\$10.00
01/05/17	UBER *US JANOS NPUHN HELP,UBER.COM			HELP.UBER.COM	CA		\$15.89
01/05/17	AMAZON MKTPLACE PMTS BOOK STORES			AMZN.COM/BILL	WA		\$42.70
01/05/17	AMAZON MKTPLACE PMTS BOOK STORES			AMZN.COM/BILL	WA		\$39.00
01/05/17	UBER *US JANOS XOEED HELP,UBER.COM			HELP.UBER.COM	CA		\$10.50
01/06/17	MERCER KITCHEN 000000090 2122580688 FOOD/BEVERAGE TIP	:	\$62.06 \$14.00	NEW YORK	NY		\$76.06

Centurion® Card

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Closing Date 02/02/17

Account Ending

			Ft	
			Foreign Spend	Amount
1/06/17	THE BUTCHER'S DAUGHTER N 0026	NEW YORK	NY	\$70.46
1700/17	917-388-2132			
	Description			
	FOOD/BEVERAGE			
1/06/17	RAPID EAST 87TH CORP 0000	NEW YORK	NY	\$42.00
	212-831-4318			
	Description			
	PARKING FEES		ND/	
1/06/17	GUGGENHEIM MUSEUM 542929806237996	NEW YORK	NY	\$50.00
	2124233500			
	Description Price MISC RETAIL STORES \$50.00			
	1710-01112	NEW YORK	NY	\$65.00
1/06/17	MAISON KAYSER 1 MAISON KAYSER 1	NEW YORK	141	٥٥.٥٥
	326 BLEECKER ST NEW YORK FOOD/REVERAGE \$65.00			
	TOOD/DETERMICE	CLOCTER	N	\$172.46
1/08/17	WHOLEFDS CLO#10381 000010381	CLOSTER	147	\$172.40
	1234567891			
	Description Price GROCERY STORES \$172.46		•	
	GROCEITI	ENGLEWOOD	NJ	\$3,49
1/08/17	SHOPRITE ENGLEWOOD S	ENGLEWOOD	143	4242
	719366 07631		. Lit	#7.20
1/09/17	THE HOME DEPOT	HACKENSACK	NJ	\$7.20
	800-654-0688			
1/09/17	ROSIE POPE MATERNITY	NEW YORK	NY	\$128,00
11/60/17	WOMEN'S CLOTHING			
	UBER *US JAN10 MYNBU	HELP, UBER, COM	CA	\$67.47
1/10/17		· · · · · · · · · · · · · · · · · · ·		
	HELP,UBER.COM	HELP.UBER.COM	. CA	\$40.70
11/10/17	UBER *US JAN10 PUXWD	TILLI JOSLINGOM		7 1011 0
	HELP.UBER.COM	NEW YORK	NY	\$193.33
1/10/17	FREDERIC FEKKAI	NEW TORK	141	413375
·	2128910325		215.00	* F.C. 0.7
)1/11/17	NANUCHKA	TEL AVIV	215.00 Israeli Shekels	\$55.93
	RESTAURANT			
01/12/17	GETT	TEL AVIV-JAF	75,60 Israeli Shekels	\$19. 85
11/12/11	MISC TRANSPORTATION		Islacii Mievela	
N1 /1 5 /1 7	GETT	TEL AVIV-JAF	33.80	\$8.87
01/15/17	MISC TRANSPORTATION		Israeli Shekels	
	GETT	TEL AVIV-JAF	66.80	\$17.49
01/16/17			Israeli Shekels	
	MISCTRANSPORTATION	TEL AVIV-JAF	70.50	\$18.46
01/16/17	GETT	1 FF \ (\ (\ (\ (\ \ (\ \) \) \ (\ (Israeli Shekels	7.07.10
	MISC TRANSPORTATION	IEDI ICAL EAS	200.00	#100 AE
)1/17/17	MERCAZ AHAVA	JERUSALEM	380.00 Israeli Shekels	\$100.05
	FAMILY CLOTHING			
01/17/17	GETT	TEL AVIV-JAF	287.00 Israeli Shekels	\$75 <i>.5</i> 7
, , , , , , , , ,	MISC TRANSPORTATION		15, 461, 61, 61, 61	
01/17/17	MERCAZ AHAVA	JERUSALEM	76.00	\$20.01
11/17/17	FAMILY CLOTHING		Israeli Shekels	
	GETT	TEL AVIV-JAF	284,00	\$74.78
01/1 7/ 17			Israeli Shekels	
	MISC TRANSPORTATION	TEL AVIV	1.498.00	\$394.11
)1/18/17	LES PETITES LTD	166/1417	1,498.00 Israeli Shekels	400
	FAMILYCLOTHING	TEL AVILLANT	320,00	\$84.19
01/18/17	ZOOM	TEL AVIV-JAF	Israeli Shekels	.PO4.15
	ART DEALER & GALLERY	Exhibit DD		

DUPLICATE COPY Account Ending

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Derail	Continued			
			Foreign Spend	Amount
01/18/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	25.10 Israeli Shekels	\$6.60
01/18/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	30,90 Israeli Shekels	\$8.13
01/18/17	ECRADHON LTD BOOK STORE	HRZHLIA	180.00 Israeli Shekels	\$47.36
01/18/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	57,60 Israeli Shekels	\$15.15
01/20/17	-COLECTION SOHO T-A HOUSEHOLD APPLIANCES	BENE BRAK	219.60 Israeli Shekels	\$57.88
01/22/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	75.30 Israeli Shekels	\$19.85
01/22/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	70.20 Israeli Shekels	\$18.50
01/22/17	ANITA FAST FOOD RESTAURANT	TEL-AVIV	79.00 Israeli Shekels	\$20.86
01/23/17	SUPER PHARM DRUG STORE/PHARMACY	TEL AVIV YAF	288.32 Israeli Shekels	\$76,13
01/23/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	97.80 Israelī Shekels	\$25.83
)1/23/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	69,80 Israeli Shekels	\$18.43
)1/24/17	KIOSK LILENBLOM LTD FAST FOOD RESTAURANT	TEL AVIV-JAF	49.45 Israeli Shekels	\$13.09
1/25/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	53.00 Israeli Shekels	\$14.03
)1/25/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	32.90 Israeli Shekels	\$8.71
01/26/17	GETT . MISC TRANSPORTATION	TEL AVIV-JAF	. 67.80 Israeli Shekels	\$18.00
)1/26/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	71.60 Israeli Shekels	\$19.01
)1/27/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	31.50 Israeli Shekels	\$8.36
1/29/17	SUPER PHARM DRUG STORE/PHARMACY	TEL AVIV YAF	26.90 Israeli Shekels	\$7.14
1/29/17	SUPER PHARM	TEL AVIV YAF	143.50 Israeli Shekels	\$38.09
1/30/17	DRUG STORE/PHARMACY GETT MISS TRANSPORTATION	TEL AVIV-JAF	23.30 Israeli Shekels	\$6.18
1/30/17	MISC TRANSPORTATION GETT AMES TRANSPORTATION	TEL AVIV-JAF	34.70 Israeli Shekels	\$9.21
1/31/17	MISC TRANSPORTATION GETT MISC TRANSPORTATION	TEL AVIV-JAF	282,00 I sraeli Shekels	\$75.00
01/31/17	MISC TRANSPORTATION S.K MANAGEMENT	TEL AVIV YAF	172,50 Isræli Shekels	\$45.88
2/01/17	HOUSEHOLD APPLIANCES GETT	TEL AVIV-JAF	35.10 Israeli Shekels	\$9.34
2/01/17	MISC TRANSPORTATION GETT	TEL AVIV-JAF	19.40 Israeli Shekels	\$5.16
	MISC TRANSPORTATION	The same of the sa		

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Centurion® Card

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Account Ending Closing Date 02/02/17 Fees Amount Total Fees for this Period 2017 Fees and Interest Totals Year-to-Date Amount Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account. **Balance** Interest Annual **Transactions Dated** Charge Subject to Percentage Interest Rate To Rate From 9.65% (v) 02/12/2004 Select & Pay Later Total (v) Variable Rate

Information on Pay Over Time Features

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card,
your payment history, credit record and financial resources known to us and other factors. Unless you have been
previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance
Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card
account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

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Account Ending

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Centurion® Card

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Closing Date 02/02/17

Account Ending

Notice of Important Changes to the Membership Rewards® Program Terms

We are making changes summarized below to the Membership Rewards program terms. We encourage you to read this notice and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to the Membership Rewards program terms can be found on the following page.

Important Information about the Membership Rewards Program

Effective June 1, 2017, we are making two changes to the Terms and Conditions of the Membership Rewards program: (1) If we cancel your Linked Card Account on or after June 1, 2017, we will no longer return points to your program account if your Linked Card Account (including a Corporate Card) is reinstated within one year after it is cancelled; and (2) Corporate Card Members can begin using points for charges at Ticketmaster and Telecharge.

Effective immediately, we are replacing the first paragraph of the "Using Your Card" subsection of the "Getting Points" section to clarify how you can earn points and when they will be available for use.

See the reverse side for the Detail of Changes to the Membership Rewards program Terms and Conditions

ID 12454

p. 14/19

Detail of Changes to the Membership Rewards Program Terms

This notice amends the Membership Rewards program Terms and Conditions (the "Terms and Conditions") as described below. We have the right to amend as described in the Terms and Conditions. Any provisions in the Terms conflicting with this change are replaced fully and completely. Provisions not changed by this notice remain in full force and effect.

Membership Rewards Program

Effective June 1, 2017, (1) the following two sentences are deleted from the "For Canceling Your Account" subsection of the "Forfeiting And Getting Points Back" section of the Membership Rewards Terms and Conditions: "If we reinstate the Linked Card Account within one year, these forfeited points will be returned to your program account. If the only Linked Card Account is a Corporate Card and has been reinstated within one year, you must contact Membership Rewards at 1-800-AXP-EARN to have the forfeited points returned to your account.", and (2) the following sentence is deleted from the "Using Pay With Points To Book Travel On American Express® Travel, For Products Through Membershiprewards.com, And Elsewhere" subsection of the "Using Points" section of the Membership Rewards Terms and Conditions: "Corporate Card Members are not eligible to use points for Ticketmaster or Telecharge if the Corporate Card is the only Linked Card Account."

Effective immediately, the following language will replace the first paragraph of the "Using Your Card" subsection of the "Getting Points" section:

"Most Card Members will earn one point for every dollar charged for an eligible purchase to their Linked Card Account. Some Card Members will earn additional points for every dollar charged for an eligible purchase to their Linked Card Account, as noted in the Getting Additional Points section immediately below. To use points you have earned, including these additional points, you must pay the amount due on your Linked Card Account statement on time. If it's necessary for you to enroll your Card in Membership Rewards in order to participate in the program, you won't earn points for eligible purchases that you made before your enrollment date. As long as you pay the minimum amount due, you will earn points for the full amount of any charge applied to the following:

- * Sign & Travel®
- Extended Payment Option
- Flexible Payment Option
- · Select & Pay Later
- · Eligible American Express Credit Card purchases

From time to time, we may make promotional offers of points. These offers include terms about how you can earn the points and when you can use them. These offer terms may differ from the terms above concerning points earned for charges to your Linked Card account, including when you can use the points.

You can view your point balance by logging onto your online account at www.americanexpress.com and viewing your account summary page. Some points may be shown as pending points. Pending points are points you will be able to use after we receive timely payment of the related amount due or in accordance with the terms of the offer for which the promotional points are awarded."

Centurion® Card

DUPLICATE COPY

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Closing Date 02/02/17

Account Ending

Rev. 9/2012

WHAT DOES AMERICAN EXPRESS DO WITH YOUR PERSONAL INFORMATION?

Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to	
紫癜咖啡酮 We Collect, State, and protect your personal mornation, I loads road this roads sale and protect your	共共2000年1000年100日
understand what we do.	
ASSEMBLE UNDOISIGNATION OF THE CONTROL OF THE CONTR	
The types of personal information we collect and share depend on the product or service you have	
with us. This information can include:	

Social Security number and income

transaction history and account history insurance claim history and credit history

All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons American Express chooses to share; and whether you can limit this sharing.

Reasons we can share personal information	Tree American Express single	Can your initial stating?
For our everyday business purposes – such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus		. No
For our marketing purposes – to offer our products and services to you	Yes	No (but please see the "To limit direct marketing" box below for additional privacy choices)
For joint marketing with other financial companies	Yes	No
For our affiliates' everyday business purposes – information about your transactions and experiences	Yes	No
For our affiliates' everyday business purposes – information about your creditworthiness	Yes	Yes
For our affiliates to market to you	Yes	Yes
For nonaffiliates to market to you	No (although we may share aggregated or de-identified data)	We don't share personal information

Visit us online: www.americanexpress.com/communications or

• Call us at 1-855-297-7748 - our menu will prompt you through your choices

If you are a new customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are no longer our customer, we continue to share your personal information as described in this notice.

However, you can contact us at any time to limit our sharing.

arketing

We provide additional privacy choices to customers. Privacy elections you make for any one product or service may not automatically be applied to other products and services. To let us know if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail:

Visit us online: <u>www.americanexpress.com/communications</u> or

Call us at 1-855-297-7748 (except for choices about e-mail communications)

Call 1-800-528-4800 or go to american express.com/contact.

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Who is providing this notice?	American Express Travel Related Services Company, Inc. and other American Express Affiliates that provide financial products or services, including American Express Centurion Bank, American Express Bank, FSB, and AMEX Assurance Company.
How does American Express protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.
How does American Express collect my personal information?	We collect your personal information, for example, when you open an account or pay your bills give us your income information or give us your contact information use your credit card We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.
Why can't I limit all sharing of personal information?	Federal law gives you the right to limit only sharing for affiliates' everyday business purposes – information about your creditworthiness affiliates from using your information to market to you sharing for nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.
What happens when I limit sharing for an account I hold jointly with someone else?	Your choices will apply to everyone on your account.

olaninons.	
	Companies related by common ownership or control. They can be financial and nonfinancial
	companies.
Affiliates	 Our affiliates include companies with the American Express name, including financial companies such as American Express Travel Related Services Company, Inc. and nonfinancial companies such as American Express Publishing. Affiliates may also include other companies related by common ownership or control, such as Serve Virtual Enterprises, Inc. and AMEX Assurance Company, a provider of American Express Card-related insurance services.
	Companies not related by common ownership or control. They can be financial and nonfinancial
	companies
	 Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf.
	A formal agreement between nonaffiliated companies that together market financial products or
Joint	services to vou.
marketing	Our joint marketing partners include financial companies.
1	

Other important information

We may transfer personal information to other countries, for example, for customer service or to process

AMEX Assurance Company customers: You may have the right to access and correct recorded personal information. Personal information may be disclosed by us to detect fraud or misrepresentation, to verify insurance coverage, to an insurance regulatory authority, law enforcement or other governmental authority pursuant to law, or to a group policyholder for purposes of reporting claims experience or conducting an audit. Personal information related to insurance claim activity obtained from a report prepared by an insurance-support organization on our behalf may be retained by such organization and disclosed as required by law. State law may be more protective

California: If your American Express account has a California billing address, we will not share your personal information except to the extent permitted under California law.

Vermont: If your American Express account has a Vermont billing address, we will automatically treat your account as if you have directed us not to share information about your creditworthiness with our affiliates.

Centurion® Card

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Account Ending

Your Billing Rights: Keep this Document for Future Use

This notice tells you about your rights and our responsibilities under the Fair Credit Billing Act.

What To Do If You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at PO Box 981535, El Paso TX 79998-1535. In your letter, give us the following information:

- · Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.
- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we must do two things:

- 1. Within 30 days of receiving your letter, we must tell you that we received your letter. We will also tell you if we have already corrected the error.
- 2. Within 90 days of receiving your letter, we must either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- · We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.
- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may then report you as delinquent if you do not pay the amount we think you owe.

If you receive our explanation but still believe your bill is wrong, you must write to us within 10 days telling us that you still refuse to pay. If you do so, we cannot report you as delinquent without also reporting that you are questioning your bill. We must tell you the name of anyone to whom we reported you as delinquent, and we must let those organizations know when the matter has been settled between us.

If we do not follow all of the rules above, you do not have to pay the first \$50 of the amount you question even if your bill is correct.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

- 1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- 2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- 3. You must not yet have fully paid for the purchase.

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If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 981535, El Paso TX 79998-1535. While we investigate, the same rules apply to the disputed amount as discussed above.

After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

Annual EFT Error Resolution Notice

This notice is to inform you about how you should notify us of errors or questions regarding any electronic fund transfers you initiate using your American Express Card, including Express Cash transactions, or electronic payments you make to American Express using Pay By Phone, Pay By Computer, or any other American Express electronic payment service.

In case of errors or questions about your Electronic Transfers, please contact us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. You can call us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, at 1-800-528-4800 for AutoPay questions, and at 1-800-CASH-NOW for Express Cash questions. You may also write to us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso, TX 79998-1531 or contact us online at www.americanexpress.com/inquirycenter. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared or question arose.

When you contact us, please provide the following information:

- (1) Your name and card account number.
- (2) Description of the error or the transfer you are unsure about. Explain as clearly as you can why you believe it is an error or why you need more information.
- (3) The dollar amount of the suspected error.

If you notify us by phone, we may require that you send us your complaint or question in writing within 10 business days of the call.

We will determine whether an error occurred within 10 business days and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your bank account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving point-of-sale or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

If we have credited your bank account and there was no error, we will tell you when we will withdraw that amount from your bank account again. You authorize us to withdraw this amount from your bank account. If your bank account does not have enough funds to cover this withdrawal, we can charge the amount to your card account or collect the amount from you. If this happens, we may cancel your right to use our electronic transfer services.

Notice for residents of Washington State

In accordance with the Revised Code of Washington Statutes, Section 63.14.167, you are not responsible for payment of interest charges that result solely from a merchant's failure to transmit to us within seven working days a credit for goods or services accepted for return or forgiven if you have notified us of the merchant's delay in posting such credit, or our failure to post such credit to your account within three working days of our receipt of the credit.

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Membership Rewards® Monthly Statement and Program News p. 19/19

Prepared for	Account Number	Questions About Your Account?
Total Points Balance		membershiprewards.com
Points Earned this Period		1-800-297-1300 International Collect: 1-336-393-1111
		Did You Know?
Account Summary	December 1, 2016 - December 31, 2016	J
Opening Points Balance		Use Points For Your Charges Use your Card for charges like travel, dining,
Points Earned this Period		groceries, and more, then go online and use the points you earned toward your eligible
Points Used this Period		charges.
Reinstated Points and Adjustments		Learn more at membershiprewards.com/yourcharges.
Total Points Balance		, , , , , , , , , , , , , , , , , , , ,
Points Earned this Period are pending accounts are in good standing.	g until charges are paid in full and all your	

Points Transaction Detail	· · · · · · · · · · · · · · · · · · ·	Decemb	er 1, 2016 - December 31, 2016
Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Centurion		0	
Add'l Centurion XXXX-XXXXX	12,532	0	12,532
Total	1	0	

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards* program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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DUPLICATE COPY

Centurion® Card

Closing Date 03/02/17

Account Ending

Membership Rewards® Points Available and Pending as of 01/31/17

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance Payments/Credits **New Charges** Fees

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New Balance

Days in Billing Period: 28

Customer Care

Pay by Computer american express.com/pbc

Pay by Phone **Customer Care** 1-877-877-0987 1-800-472-9297

→ See page 2 for additional information.

New Balance 03/27/17‡ Payment Due Date ‡Late Payment Warning: See page 2 for important information about your account.

As a reminder, as of 02/03/2017, our records indicate that your account is enrolled in one or more optional product(s) which may generate a charge

to your account. Please see Page 13 for more details.

Payment Coupon Do not staple or use paper clips

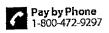
Check here if your address or

phone number has changed.

Note changes on reverse side.

(i)





Account Ending Enter 15 digit account # on all payments.

> 03/27/17 AutoPay Amount

Make check payable to American Express. Payment Due Date

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AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

Exhibit DD

DUPLICATE COPY Account Ending

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge Interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash

1-877-877-0987 1-954-503-8905 1-877-877-0987

Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897



Website: american express.com Mobile Site: amexmobile.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

Change of Address	
If correct on front, do not t	J

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

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Zip Code		1									
Area Code and Home Phone											
Area Code and Work Phone								 			
Email				 		 ~~~~~	 	 	 	****	

Pay Your Bill with AutoPay

- Avoid late fees
- 5ave time

Deduct your payment from your bank account automatically each month

Visit american express.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

Centurion® Card

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p. 3/15

Account Ending Closing Date 03/02/17 **Payments and Credits** Summary Total **Payments** Credits -\$14,493.23 ORLY GENGER **Total Payments and Credits** Detail *Indicates posting date Amount **Payments** Amount Credits -\$389.70 TX **AUSTIN** NORDSTROM **ORLY GENGER** 02/05/17 -\$541.25 **AUSTIN** TX NORDSTROM 02/05/17 **ORLY GENGER** -\$184.03 TX **AUSTIN** NORDSTROM 02/05/17 **ORLY GENGER** -\$714.45 ΤX AUSTIN NORDSTROM 02/05/17 **ORLY GENGER** -\$644.09 **AUSTIN** TX **NORDSTROM ORLY GENGER** 02/05/17 -\$947.19 **AUSTIN** ΤX NORDSTROM 02/05/17 ORLY GENGER -\$514.19 TX NORDSTROM **AUSTIN ORLY GENGER** 02/05/17 -\$644.09 **AUSTIN** TX NORDSTROM **ORLY GENGER** 02/05/17 -\$184.03 TX **AUSTIN** NORDSTROM 02/05/17 ORLY GENGER -\$644.09 TX NORDSTROM **AUSTIN ORLY GENGER** 02/05/17 -\$699.22 **AUSTIN** TX NORDSTROM ORLY GENGER 02/05/17 -\$644.09 TX NORDSTROM **AUSTIN** 02/05/17 **ORLY GENGER** -\$644.09 ΤX **AUSTIN** NORDSTROM **ORLY GENGER** 02/05/17 -\$184.03 **AUSTIN** TX NORDSTROM **ORLY GENGER** 02/05/17 -\$703.63 ΤX **AUSTIN** NORDSTROM **ORLY GENGER** 02/05/17 -\$455.73 ΤX NORDSTROM **AUSTIN ORLY GENGER** 02/05/17 -\$671.15 TΧ NORDSTROM **AUSTIN** 02/05/17 **ORLY GENGER** -\$958.01 TX NORDSTROM AUSTIN **ORLY GENGER** 02/05/17 -\$110.42 **AUSTIN** TX **NORDSTROM ORLY GENGER** 02/05/17 -\$644.09 **AUSTIN** ΤX NORDSTROM **ORLY GENGER** 02/05/17 -\$416.76 ΤX NORDSTROM **AUSTIN** 02/05/17 **ORLY GENGER** -\$644.09 TX **AUSTIN NORDSTROM ORLY GENGER** 02/05/17 -\$1,077.09 TX **AUSTIN** NORDSTROM 02/05/17 **ORLY GENGER** -\$193.77 TX **AUSTIN** NORDSTROM **ORLY GENGER** 02/05/17 -\$184.03 **AUSTIN** ΤX NORDSTROM 02/05/17 **ORLY GENGER** -\$815.12 TX **AUSTIN** NORDSTROM **ORLY GENGER** 02/05/17

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DUPLICATE COPY Centurion® Card p. 5/15 Account Ending Closing Date 03/02/17 **Detail Continued** Foreign Spend Amount

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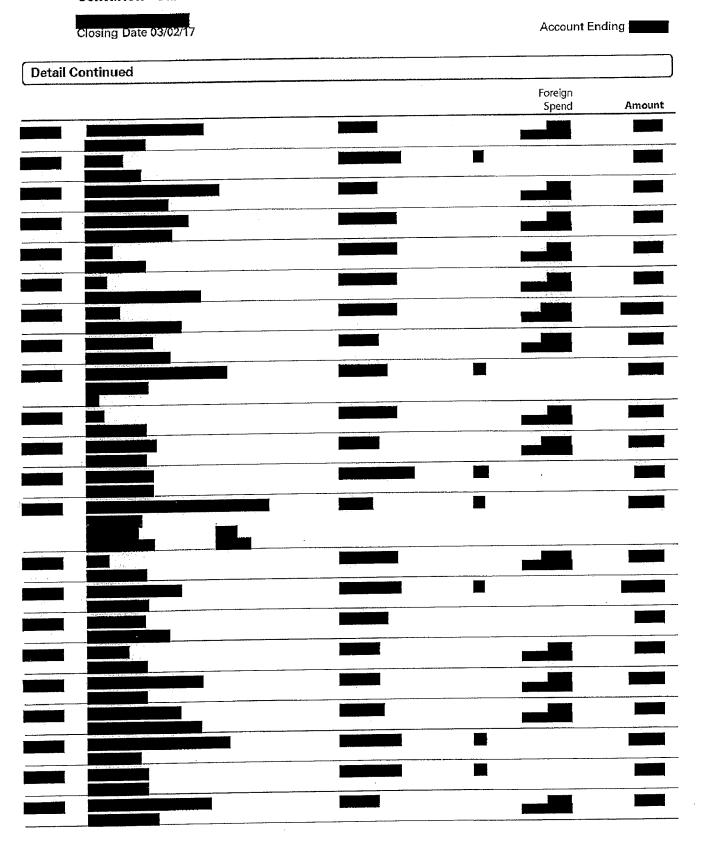
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Centurion® Card

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Detail	Continued				·	
					Foreign Spend	Λ
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	Y GENGER					
ــــــا Carc	Ending Ending				Foreign Spend	Amount
2/02/17	S.K MANAGEMENT		TEL AVIV YAF		39.50 Israeli Shekels	\$10.57
10447	HOUSEHOLD APPLIANCES GETT		TEL AVIV-JAF		Israeli Shekeis 64.80	
2/04/17	MISC TRANSPORTATION				Israeli Shekels	\$17.34
2/05/17	GETT MISC TRANSPORTATION	÷	TEL AVIV-JAF		87.50 Israeli Shekels	\$23.41
2/05/17	BENI HADAYAG RETAURENT		TEL AVIV-JAF	WWW.	280.00 Israeli Shekels	\$74.92
105/17	RESTAURANT ACE NAMAL TEL AVIV		tel aviv			¢133.10
2/05/17	LUMBER/BUILDING				497.80 Israeli Shekels	\$133,19
2/05/17	NORDSTROM 8002855800		AUSTIN	TX		\$644.09
	Description	Price \$644.09				
2/05/17	DEPT. STORES NORDSTROM	404472	AUSTIN	TX		\$184.03
	8002855800 Description	Price				
	DEPT. STORES					

Centurion® Card

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Closing Date 03/02/17

Account Ending

Detail	Continued					
					Foreign Spend	Amount
02/05/17	NORDSTROM 8002855800 Description	Price	AUSTIN	TX		\$1,077.09
02/05/17	DEPT. STORES NORDSTROM	\$1,077.09	AUSTIN	TX		\$644.09
	8002855800 Description DEPT. STORES	Price \$644.09				\$044.09
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$193.77	AUSTIN	TX		\$193.77
02/05/17	NORDSTROM 8002855800 Description DEPT, STORES	Price \$184.03	AUSTIN	ТХ		\$184.03
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$389.70	AUSTIN	тх		\$389.70
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$703.63	AUSTIN	TX		\$703.63
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$541.25	AUSTIN	· TX	1	\$541.25
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$455.73	AUSTIN	TX		\$455,73
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$184.03	AUSTIN	TX		\$184.03
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$671.15	AUSTIN	TX		\$671.15
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$714.45	AUSTIN	TX		\$714.45
)2/05/17	NORDSTROM 8002855800 / Description DEPT. STORES	Price \$958.01	AUSTIN	ТХ	TAIL III	\$958.01
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$644.09	AUSTIN	. тх		\$644.09
)2/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$110.42	AUSTIN	TX		\$110.42

DUPLICATE COPY
Account Ending

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Detail	Continued					
					Foreign Spend	Amount
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$947.19	AUSTIN	TX		\$947.19
02/05/17	NORDSTROM 8002855800 Description DEPT, STORES	Price \$644.09	AUSTIN	ΤX		\$644.09
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$514.19	AUSTIN	TX		\$514.19
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$416.76	AUSTIN	ТХ		\$416.76
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$699.22	AUSTIN	TX		\$699.22
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$184.03	AUSTIN	тх		\$184.03
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$644.09	AUSTIN	тх		\$644.09
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$815.12	AUSTIN	TX		\$815.12
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$644.09	AUSTIN	ТХ		\$644.09
02/05/17	NORDSTROM 8002855800 Description DEPT. STORES	Price \$644.09	AUSTIN	TX		\$644.09 ·
02/05/17	LULULEMON ATHLETICA U CLOTHING 877-263- 9 300	JSA B TO C	(877)263-9300	CA		\$294.00
)2/05/17	SHOPBOP.COM CLOTHING		877-746-7267	WI		\$307.00
)2/07/17	GETT MISC TRANSPORTATION		TEL AVIV-JAF		87.60 Israeli Shekels	\$23.41
2/07/17	SUZANNA RESTAURANT		TEL AVIV		101.00 Israeli Shekels	\$26.99
02/07/17	INGRID & ISABEL 0131 415-409-2900 Description APPAREL/ACCESSORIES		COMMERCE	CA		\$347.99
2/09/17	ACE NAMAL TEL AVIV LUMBER/BUILDING		tel aviv		207.90 Israeli Shekels	\$55.60
2/09/17	GETT MISC TRANSPORTATION		TEL AVIV-JAF	·	89.70 Israeli Shekels	\$23.99
2/09/17	GETT MISC TRANSPORTATION		TEL AVIV-JAF		71.60 Israeli Shekels	\$19.15

Centurion® Card

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Closing Date 03/02/17

Account Ending

			Foreign Spend	Amount
02/10/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	47.00 Israeli Shekels	\$12.57
02/10/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	214,50 Israeli Shekels	\$57.37
02/11/17	DALAL RESTAURANT	TEL AVIV YAF	79.00 Israeli Shekels	\$21.13
02/11/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	63.00 Israeli Shekels	\$16.85
02/11/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	67.00 Israeli Shekels	\$17.92
02/11/17	KOLNOAPHONE MOVIE THEATER	rishon lez io	89.00 Israeli Shekels	\$23,54
)2/12/17		TEL AVIV-JAF	60.60 Israeli Shekels	\$16.21
02/12/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	68.30 Israeli Shekels	\$18.27
02/13/17	GORDON RESTAURANT	TEL-AVIV	271.00 Israeli Shekels	\$72.46
02/13/17	RAZEL COSMETIC STORE	TEL AVIV YAF	160.00 Israeli Shekels	\$42.78
02/13/17	PLANT HEALTH & BEAUTY SPA	TEL AVIV YAF	520.00 Israeli Shekels	\$139,04
02/14/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	41.60 Israeli Shekels	\$11.13
02/14/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	105,30 Israeli Shekels	\$28.18
02/14/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	93.00 Israeli Shekels	\$24.89
02/14/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	32,90 Israeli Shekels	\$8.80
02/14/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	36.80 Israeli Shekels	\$ 9.84
02/15/17	HASABON CLEANING/GARMENT	TEL-AVIV	150.00 Israeli Shekels	\$40.12
02/16/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	31.70 Israeli Sheke l s	\$8.58
02/16/17	NEVE TZEDEK PHARMACY A.M DRUG STORE/PHARMACY	TEL AVIV YAF	41.43 Isræli Shekels	\$11.22
02/16/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	55.20 Israeli ShekeIs	\$14.95
02/16/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	155.00 Isræeli Shekels	\$41.97
02/16/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	67.70 Israeli Shekels	\$18.33
02/18/17	GORDON RESTAURANT	TEL-AVIV	360.00 Israeli Shekels	\$97.47
02/19/17	CASTELLTD TEL-AVIV			\$25.99
02/19/17	GETT TEL AVIV-JAF			\$12.02
02/19/17	GETT TEL AVIV-JAF			\$18.17
				\$8.94



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					Foreign Spend	Amoun
2/19/17	GORDON TEL-AVIV					\$11.91
2/20/17	GETT TELAVIV-JAF					\$18.42
2/20/17	GETT TEL AVIV-JAF					\$12.71
2/20/17	GETT TEL AVIV-JAF					\$7.54
2/21/17	GETT TEL AVIV-JAF		,			\$27.09
3/01/17	GETT MISC TRANSPORTATION		TEL AVIV	/-JAF	0.50 Israeli Shekels	\$0.14
3/01/17	GETT MISC TRANSPORTATION		TEL AVI\	/-JAF	74.90 Israeli Shekels	\$20,65
3/01/17	GETT MISC TRANSPORTATION		TEL AVIV	/-JAF ,	90.00 Israeli Shekels	\$24.81
otal Fees	for this Period					Amount
		otals Year-to-	Date			Amount
	for this Period Gees and Interest To	otals Year-to-	Date			Amount
		otals Year-to-	Date			
		otals Year-to-	Date			
		otals Year-to-	Date			
2017		otals Year-to-	Date			
2017			Date			
2017 I	ees and Interest To	on	on your accoun	Annual	Balance	Amount
2017 I	ees and Interest To	On annual interest rate	on your accoun	t. Annual Percentage Rate	Balance Subject to Interest Rate	Amount
2017 I	st Charge Calculation	ON annual interest rate Transactio	on your accoun ons Dated	Annual Percentage	Subject to	Amount

Information on Pay Over Time Features

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance
Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card
account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not
placed into a Pay Over Time balance by the Payment Due Date.

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Centurion® Card

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Closing Date 03/02/17

Account Ending

Enrollment in CreditSecure
This is a reminder that you are currently enrolled in CreditSecure. This optional product provides monitoring services and tools to help you manage your credit. If you choose to cancel your enrollment or require additional information regarding your enrollment, please contact us at the number listed on the back of your card.

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Account Ending

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Membership Rewards® Monthly Statement and Program News p. 15/15

Account Number Prepared for Questions About Your Account? **Total Points Balance** membershiprewards.com 1-800-297-1300 International Collect: 1-336-393-1111 Points Earned this Period Did You Know? January 1, 2017 - January 31, 2017 **Account Summary** Use Points For Your Charges Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges. Opening Points Balance Points Earned this Period Points Used this Period Learn more at Reinstated Points and Adjustments membershiprewards.com/yourcharges. **Total Points Balance** Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

Points Transaction Detail January 1, 2017 - January 31,			January 1, 2017 - January 31, 2017
Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Centurion		0	
Add'i Centurion	12,018	Ö	12,018
Total		0	

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards* program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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Centurion® Card

Closing Date 04/02/17

Account Ending

Membership Rewards® Points
Available and Pending as of 02/28/17
For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance Payments/Credits New Charges



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New Balance

Fee₅

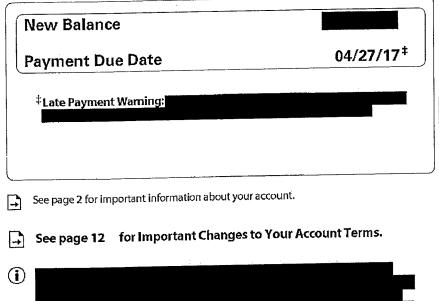
Days in Billing Period: 31

Customer Care

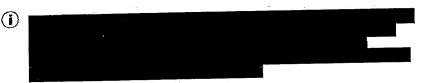
Pay by Computer american express.com/pbc

Customer Care 1-877-877-0987 Pay by Phone 1-800-472-9297

See page 2 for additional information.



Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.



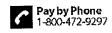


Check here if your address or

phone number has changed.

Note changes on reverse side.





Account Ending

er 15 digit account # on all paymen

Payment Due Date **04/27/17**AutoPay Amount

Enter 15 digit account # on all payments.

Make check payable to American Express.

AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

Exhibit DD

DUPLICATE COPY Account Ending

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment Permission for Electronic Withdrawai: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Email

Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash

1-877-877-0987 Hearing Impaired TTY: 1-800-221-9950 1-954-503-8905 FAX: 1-800-695-9090 1-877-877-0987 1-800-CASH-NOW in NY: 1-800-522-1897



Website: american express.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 **DALLAS TX 75265-**0448

• ForName Compa	or not use. Idress online, visit www.americanexpress.com/updatecontactinfo ny Name, and Foreign Address or Phone changes, please call Customer Care. y in blue or black ink only in the boxes provided.	Pay Your Bill with Avoid late fees Save time
Street Address		Deduct your payment fro account automatically ea
City, State		Visit american express. today to enroll.
Zip Code		
Area Code and Home Phone		
Area Code and Work Phone		For information on how we privacy and to set your com

AutoPay

om your bank ach month

com/autopay

protect your nmunication and privacy choices, please visit www.americanexpress.com/privacy.

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Centurion® Card DUPLICATE COPY

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Closing Date 04/02/17	Account Ending
Payments and Credits	. `
Summary	
	Total
Payments	\$0.00
Credits	
Total Payments and Credits	
Detail *Indicates posting date	
Payments	Amount
New Charges	
Summary	
	Total
	\$9,422.30
ORLY GENGER TOTAL TOTAL TOTAL NEW Charges	
Detail	
	Foreign
	Spend Amount
	·

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Detail Continued	Foreign
	Spend Amount
·	
essante. Acces	

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Centurion® Card

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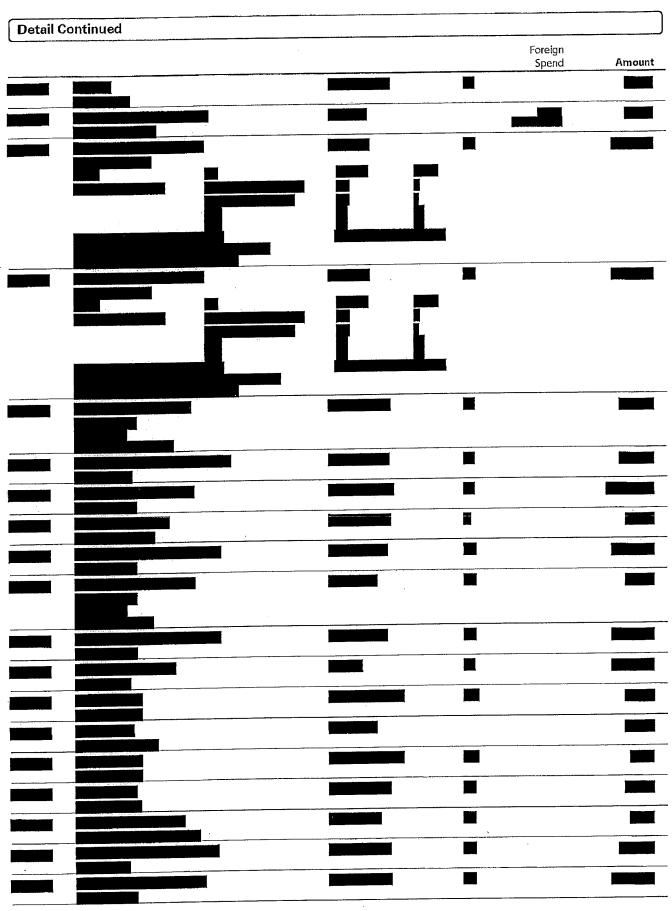
Account Ending Closing Date 04/02/17 **Detail Continued** Foreign Amount Spend

Exhibit DD

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Account Ending

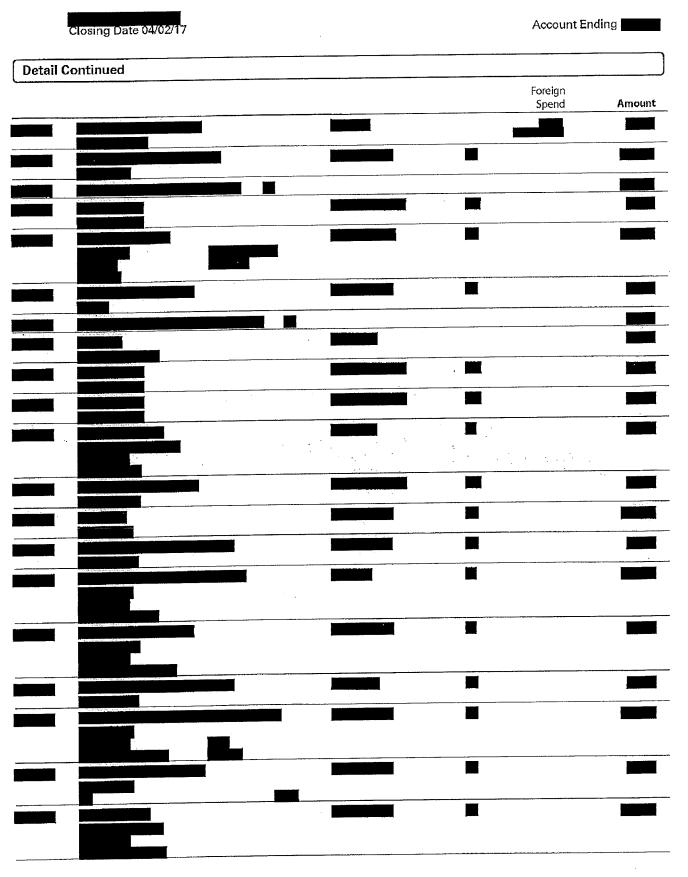
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~				Foreign	
				Spend	Amount
	LY GENGER			F	
Lar Lar	rd Ending (Foreign Spend	Amount
03/02/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF		48.60 Israeli Shekels	\$13.18
03/02/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF		43.20 Israeli Shekels	\$11.71
03/03/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF		25,50 Israeli Shekels	\$6.91
03/03/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF		20.50 Israeli Shekels	\$5.56
03/03/17	SHOPBOP.COM	877-746-7267	WI		\$427.84
03/05/17	BABETTE CHILDRENS FASHION	TEL AVIV		368.00 Israeli Shekels	\$99.78
03/05/17	CHILDREN'S CLOTHING GETT	TEL AVIV-JAF		82,70 Israeli Shekels	\$22.42
03/05/17	MISC TRANSPORTATION GETT	TEL AVIV-JAF		85.70 Israeli Shekels	\$23.24
03/05/17	MISC TRANSPORTATION GETT	TEL AVIV-JAF		51.60 Israeli Shekels	\$13.99
	MISC TRANSPORTATION				\$47.56
03/06/17	UBER *US MARO6 IGUYHELP.UBER.COM CA	ENGLEWOOD	NJ		\$22,45
03/07/17	HUMMUS ELITE 899000003295092 67744 07631	ENGLEWOOD			422,45
03/07/17	FREDERIC FEKKAI 2128910325	NEW YORK	NY		\$381.43
03/07/17	NATUREWORKS RESTAURANT 000000001 2123333020 Description REFER TO RECEIPT	NEW YORK	NY		\$9,80
03/07/17	GATEWAY TAXI FUNDING GATEWAY TAXI FU 718-779-5000 Description TAXI: 6135 13:07 996 5th Ave 13:25	LONG ISLAND CITY	NY		\$13.00
03/07/17	NATUREWORKS RESTAURANT 000000001 2123333020 Description REFER TO RECEIPT	NEW YORK	NY		\$4,30
03/07/17	BUY BUY BABY MISC/SPECIALTY RETAIL	PARAMUS	NJ		\$ 64.11
03/08/17	MENAGERIE 201-569-2704	ENGLEWOOD	NJ		\$40.20
03/08/17	EXXONMOBIL 9922 201-944-2663 Description GAS/SERVICES	ENGLEWOOD CLI	NJ		\$18.41
03/08/17	JERUSALEM FOUNDATION 212-697-4188	NEW YORK	NY		\$5,689.40
03/09/17	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		\$20.00
03/09/17	BOOK STORES HUMMUS ELITE 899000003295092	ENGLEWOOD	NJ		\$40.27
	67942 07631				

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Centurion® Card

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Closing Date 04/02/17

Account Ending

					Foreign Spend	Amount
3/10/17	GRAND & ESSEX MARKET GROCERY STORE		BERGENFIELD	NJ		\$130.59
	Description 562190					
3/11/17	AMAZON.COM		AMZN.COM/BILL	WA		\$49.41
75/11/17	MERCHANDISE					
)3/15/17		EA.				\$40.35
3/16/17	RITE AID STORE - 107		WOODSTOCK	NY		\$4.52
13/10/17	DRUG STORE/PHARMACY					
03/16/17	CVS PHARMACY		WOODSTOCK	NY		\$5.99
	8007467287					
	Description Price PHARMACIES \$5.99					
	APPLE PARKING 650000008944855		NEW YORK	NY		\$50.00
03/20/17	2122292553				•	
	Description Price					
	APPLE PARKING \$50.00		ENGLEWOOD CH	NJ		\$28.21
03/20/17	EXXONMOBIL 9922		ENGLEWOOD CLI	[4]		\$20.21
	201-944-2663 Description					
	GAS/SERVICES					
03/21/17	UBER *US MAR21 YWLGHELP.UBER.COM	CA				\$19.83
03/21/17	UBER *US MAR21 QL/VHELP.UBER.COM	CA				\$31.83
	UBER *US MAR21 JS5QHELP.UBER.COM	CA				\$54.82
03/21/17		CA				\$19.27
03/21/17	UBER *US MAR21 FFCOHELP.UBER.COM					\$11.86
03/21/17	UBER *US MAR21 YX52HELP.UBER.COM	CA				71100
03/21/17	MANHATTAN MAILBOXES		NEW YORK	NY		\$54.38
V3/21/1/	212-206-6996					
03/22/17	UBER *US MAR22 QIM4HELP.UBER.COM	CA				\$54.95
03/22/17	UBER *US MAR21 6CQGHELP.UBER.COM	CA				\$66.05
	JUNO USA, LP		NEW YORK CITY	NY		\$5.6 0
03/22/17	8555866872					
03/22/17	JUNO USA, LP		NEW YORK CITY	NY		\$8.62
U3/22/17	8555866872					
03/22/17	YESOL MARKET		NEW YORK	NY		\$10.37
V3/ ZZ/ V	212-532-5624					40100
03/22/17	MANHATTAN MAILBOXES		NEW YORK	NY		\$96.93
	212-206-6996	,		NIV.		\$67 FE
03/22/17	THE BUTCHER'S DAUGHTER N 0026		NEW YORK	NY		\$67.55
	917-388-2132					
	Description FOOD/BEVERAGE					
03/22/17	STAPLES 01798		MANHATTAN	NY	,	\$73.80
U3/22/17	01798000522058 10011					
	COLOR CODE 3/4IN DARK BLUE LBL					
	COLOR CODE 1/4 ASST LBL SCTCH PKGTPE TAN SMDIS 2X800IN					
02.02.47	TOTES ISOTONER		800-281-4535	ОН		\$42.00
03/22/17	ACCESSORIES			twinty - 1 th		
03/23/17	WEST VILLAGE GARAGE CO		NEW YORK	NY		\$42.00
U3/23/1/	212-262-4771					
03/26/17		CA				\$9.99
23/23/1/			Exhibit DD			



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				Foreign Spend Amou n
			154	
3/26/17	SHOPBOP.COM CLOTHING	877-746-7267	WI	\$430.0
3/27/17	AMTRAK POS F&B 0000 800-872-7245 Description OTHER TRANSPORTATIO	WASHINGTON,	DC	\$21.0
3/28/17	UBER *US MAR28 MSXUHELP.UBER.COM CA			\$58.1
3/28/17	NYCTAXI7C19 09027510015 646-8068543	QUEENS VILLAG	NY	\$15.0
33/29/17	VTS GRAND CAB VTS GRAND CAB\3 TAXICAB & LIMOUSINE Description TAXI SVC WASHINGT 13:09 1233 Constit 13:25 965 16th St	WASHINGTON	DC .	\$14.4
3/29/17	CASSIE'S PIZZERIA 2015416760	ENGLEWOOD	 ИЛ	\$20.2
3/29/17	ST REGIS DC DINE ST REGIS DC DIN 202-638-2626	WASHINGTON	DC	\$96.3
3/29/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$180.6
3/30/17	BUY BUY BABY MISC/SPECIALTY RETAIL	PARAMUS	Ŋ	\$64.1
03/30/17	CVS/PHARMACY #10379 000010379 8007467287 PHARMACIES	ENGLEWOOD	NJ	\$11.5
3/30/17	COLEHAAN.COM 0797 800-695-8945 Description CATALOG MERCHANT	GREENLAND	NH	\$144.9
04/01/17	SUNOCO 0946190600 0946190600 GAS STATION	KINGSTON	NY	\$16.8
04/01/17	GILDED CARRIAGE INC 00-08030071552 MISC/SPECIALTY RETAIL	WOODSTOCK	NY	\$34.
Fees	·		•	
				Amou
Total Fees	for this Period			
2017 I	Fees and Interest Totals Year-to	-Date		
-V!/				Amou
Total Fee	s in 2017			
	rest in 2017			

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Centurion® Card

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p. 11/13

Closing Date 04/02/17

Account Ending

Interest Charge Cald	culation				
Your Annual Percentage Rate (A	PR) is the annual interest rate o Transactio	on your accou ns Dated	unt. Annual Percentage	Balance Subject to	Interest Charge
	From	Το	Rate	Interest Rate	
Select & Pay Later	02/12/2004		9.90% (v)		
Total					
(A) Variable Date					

Information on Pay Over Time Features

There is no pre-set spending limit on your Card

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance
Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card
account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not
placed into a Pay Over Time balance by the Payment Due Date.



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Centurion® Card

Notice of Important Changes to Your Account Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Agreement can be found below.

	Summary of Changes, Effective Immediately
Annual Membership	We are removing the Annual Fee for additional Gold Cards. Effective immediately, the annual fee for additional Gold Cards will be \$0 (Previously we charged \$45 for up to 5 additional Gold Cards and \$45 for each additional Gold Card thereafter).
	You will receive a prorated refund for any additional Gold Card annual fee charged in the previous 11 months.
	ID 12467

ID 12467

Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

Annual Membership fee for Additional Gold Cards

Effective immediately, the How Rates and Fees Work table on page 2 of Part 1 of the Agreement is amended by deleting the Annual Membership row and replacing it with the following:

7,111,000	This fee is on the <i>Rates and Fees</i> Table on page 1 of Part 1. We will charge \$2,500 for each additional Centurion Card, \$175 for up to 3 additional Platinum Cards, \$175 for each additional Platinum Card after the first 3, and \$0 for additional Gold Cards. You may have up to 2 additional Centurion Cards.
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Membership Rewards® Monthly Statement and Program News p. 13/13

Account Number Prepared for Questions About Your Account? membershiprewards.com **Total Points Balance** 1-800-297-1300 International Collect: 1-336-393-1111 Points Earned this Period Did You Know? February 1, 2017 - February 28, 2017 **Account Summary Use Points For Your Charges** Use your Card for charges like travel, dining, Opening Points Balance groceries, and more, then go online and use the points you earned toward your eligible Points Earned this Period charges. Points Used this Period Learn more at Reinstated Points and Adjustments membershiprewards.com/yourcharges. Total Points Balance Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

Points Transaction Detail			February 1, 2017 - February 28, 2017
Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Centurion		O	
Add'l Centurion	4,439	O	4,439
Total		0	

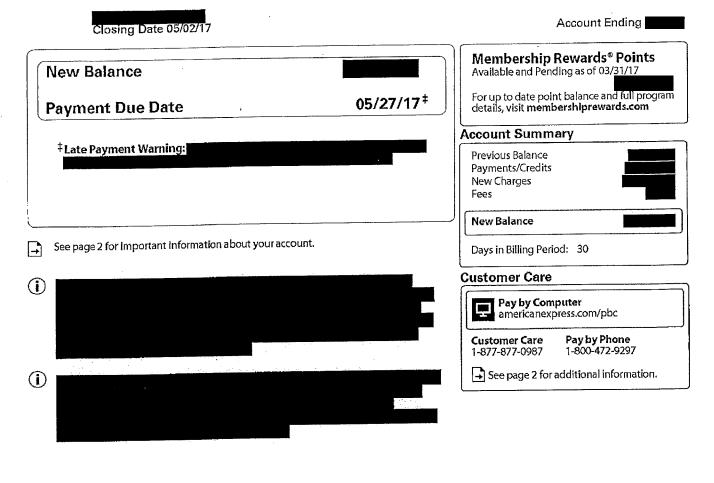
Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfelted points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards* program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

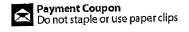
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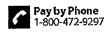
Centurion® Card

p. 1/15









Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.



Payment Due Date **05/27/17** Aut<u>oPay Amount</u>

Check here if your address or phone number has changed. Note changes on reverse side.

tl[lq[][phq][][pphtaqd[d]d][hdl]hdhdd][hl]][l AMERICAN EXPRESS

AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

DUPLICATE COPY Account Ending

p. 2/15

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be although the prior business day. will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash

1-877-877-0987 1-954-503-8905 1-877-877-0987

Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897

Website: american express.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 **DALLAS TX 75265-**0448

Change of	Address
If correct on fi	ront, do not us

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.

Please print dearly in blue or black ink only in the boxes provided.

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Street Address	
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City, State	.]
7:- Codo	
ZID Code	
Zip Code Area Code and Home Phone	
Area Code and Work Phone	
Email	

Pay Your Bill with AutoPay

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- Save time

Deduct your payment from your bank account automatically each month

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For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

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Centurion® Card

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Closing Date 05/02/17 Account Ending **Payments and Credits** Summary Total **Payments** Credits ORLY GENGER -\$159.00 **Total Payments and Credits** Detail *Indicates posting date **Payments** Amount Credits Amount SHOPBOP.COM 04/12/17 **ORLY GENGER** -\$159.00 877-746-7267 DIRECT MKTG MISC **New Charges** Summary Total ORLY GENGER \$11,553.64 **Total New Charges** Detail Foreign Spend Amount

Exhibit DD

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DUPLICATE COPY Account Ending

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Centurion® Card

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p. 5/15

Closing Date 05/02/17	Account Ending
Detail Continued	
	Foreign Spend Amount
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DUPLICATE COPY Account Ending

p. 6/15

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Centurion® Card

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p. 7/15

Closing Date 05/02/17	Account Ending
Detail Continued	
	Foreign Spend Amount

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DUPLICATE COPY Account Ending p. 8/15 **Detail Continued** Foreign Amount Spend

Exhibit DD

Centurion® Card

DUPLICATE COPY

p. 9/15

Closing Date 05/02/17

Account Ending

					r .	
					Foreign Spend	Amount
	ORLY GENGER					
لبيا	Card Ending				Fore i gn Spend	Amount
04/02/1	7 IPARK 91 650000009066989	- 48.5 111	NEW YORK	NY		\$20.00
	2125173534					
	Description Price IPARK 91 \$20.00					
04/02/1			NEW YORK	NY		\$19.58
	2127722011 Description Price					
	Description Price MISC FOOD STRS, CON \$19.58					
04/02/1			NEW YORK	NY		\$22.51
	212-879-0914					
	Description FOOD/BEVERAGE					
04/02/1	7.4.4.7.7.4.7.7.7.4.7.7.7.4.7.4.7.7.4.7.4.7.7.4.7		NEW YORK	NY		\$116.00
	WOMEN'S CLOTHING					
04/02/1			WOODSIDE	NY		\$10.00
	TAXICAB & LIMOUSINE Description					
	TAXI SVC WOODSIDE					
	12:11 529 Park Ave 12:17 1265 Madison					
04/02/1			NEW YORK	NY		\$29.00
0 1/04.7	2122491309				-	
	Description Price BEAUTY & BARBER \$29.00					
04/03/1	DELICATION OF THE PROPERTY COLUMN	CA				\$13.50
04/03/1		· · · · · · · · · · · · · · · · · · ·	EAST ELMHURST	NY		\$21.00
0 1/03/	000-0000000					
04/03/1			NEW YORK	NY		\$16.33
	917-388-2132 Description	•				
	FOOD/BEVERAGE					
04/03/1			NEW YORK	NY		\$1,220.00
	THTRCL PRDCR					\$9.57
04/04/1		CA				\$45.19
04/04/1	A 100 - 100	CA	The state of the s			
04/04/1		CA				\$69.54
04/04/1	7 UBER *US APRO4 BGJNHELP.UBER.COM	CA	ALEMA MODIL	AN / .		\$8.00
04/04/1			NEW YORK	NY		\$28.29
0.4/0.4/4	212-265-4499 7 IN *MY LITTLE SUNSHINE LLC		NEW YORK	NY		\$59,00
04/04/1	9175359020					
04/04/1	5110000000014		877-746-7267	WI		\$158.00
	CLOTHING					
04/04/1			LONG ISLAND CITY	NY		\$8.00
	TAXICAB & LIMOUSINE Description			•		
	TAXI SVC LONG ISL					
	11:56 1121 Broadwa 12:04 185 9th Ave					
04/05/	MICOTA WILLACE CADACE CO		NEW YORK	NY		\$25.00
J 1, UJ)	212-262-4771					

DUPLICATE CARY Account Ending

p. 10/15

				Foreign Spend	Amount
4/05/17	THE BUTCHER'S DAUGHTER N 0026 917-388-2132 Description	NEW YORK	NY		\$25.04
	FOOD/BEVERAGE UBER *US APRO6 GJCFHELP.UBER.COM CA				\$42.54
14/06/17					\$30.71
4/06/17	OBEH O3 AF 100 V31 THEEL TO BEHAVE	NEW YORK	NY		\$41.84
04/06/17	THE BUTCHER'S DAUGHTER N 0026 917-388-2132 Description FOOD/BEVERAGE	HEW FORK			
04/07/17	TARGET DISCOUNT STORE	NEWBURGH	NY		\$55.13
	WHOLEFDS CLO#10381 000010381	CLOSTER	ŊĴ		\$98.60
04/07/17	1234567891 Description Price GROCERY STORES \$98.60				
04/07/17	SPERRY/SAUCONY 0000 617-824-6520 Description SHOES/ACC	CENTRAL VLY	NY		\$62.48
04/07/17	LUKOIL Arrival Date Departure Date 04/07/17 04/07/17 0000000000000	ENGLEWOOD CLIFFS	INJ .		\$27.88
04/07/17	LODGING GRAND & ESSEX MARKET GROCERY STORE Description	BERGENFIELD	NJ	·	\$159.11
	589683				
04/10/17	UBER *US APR10 DPINHELP.UBER.COM CA				\$9.52
	UBER *US APR11 KYR3HELP.UBER.COM CA				\$7.14
04/11/17 04/11/17	SHOPRITE ENGLEWOOD 5	ENGLEWOOD	NJ		\$35.73
04/12/17	251217 07631 SUNFLOWER NATURAL FOODS MARKET 8456795361 Description	WOODSTOCK	NY		\$111.80
 04/12/17	REFER TO RECEIPT RITE AID STORE - 107	WOODSTOCK	NY		\$15.92
04/14/17	DRUG STORE/PHARMACY SUNFLOWER NATURAL FOODS MARKET 8456795361 Description	WOODSTOCK	NY		\$100.66
04/17/17	REFER TO RECEIPT AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		\$29.98
04/17/17	BOOK STORES AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		\$9.00
04/17/17	BOOK STORES AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		\$21.90
04/18/17	BOOK STORES PRION CORP 0670 212-262-4771 Description PARKING FEES	NEW YORK	NY		\$30.00
04/18/17	FREDERIC FEKKAI 2128910325	NEW YORK	NY		\$198.55

Centurion® Card

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p. 11/15

Closing Date 05/02/17

Account Ending

	······································		Foreign	
			Spend	Amount
04/18/17	WHOLEFDS EGW 10102 000010102 2019414000 Description Price GROCERY STORES \$183.48	EDGEWATER	NJ	\$183.48
04/18/17	SHUTTERFLY PHOTOS	800-986-1065	CA	\$29,88
04/19/17	CAFE ANGELIQUE - TENAF 000000001 2015411010 Description REFER TO RECEIPT	TENAFLY	NJ	\$30.20
04/19/17	H&M MAIL/PHONE ORDER 855-466-7467 Description APPAREL/ACCESSORIES	855-HNM-SHOP	IL	\$50.97
04/20/17	NYCFINANCECONVENIENCEFEE NYCFINANCECON 212-639-9675	NEW YORK	NY	\$1.25
04/20/17	NEIMAN MARCUS BERGDORFGOODMAN 1-888-774-2424 Description C:N7-MAXINA SET 1:A	IRVING	тх	\$215.00
04/20/17	NEIMAN MARCUS BERGDORFGOODMAN 1-888-774-2424 Description C:N7-MAXINA 5ET 3:A	IRVING	тх	\$215,00
04/20/17	NEIMAN MARCUS BERGDORFGOODMAN 1-888-774-2424 Description C:N7-MAXINA SET 1:A	IRVING	тх	\$234.08
04/20/17	DOF Parking & Camera Tickets 212-639-9675	NEW YORK	NY	\$50.00
04/21/17	WHOLEFDS CLO#10381 000010381 1234567891 Description Price GROCERY STORES \$108.24	CLOSTER	. U	\$108.24
04/21/17	GLATT EXPRESS 201-837-8110	TEANECK	NJ	\$51.91
			=	
04/23/17	ORIOLE 9 542929806578266 8456795763 TIP \$6.00	WOODSTOCK	NY	\$37.59
04/24/17	WEST VILLAGE GARAGE CO 212-262-4771	NEW YORK	NY	\$22.00
04/24/17	IPARK 91 650000009066989 2125173534 Description Price IPARK 91 \$33.00	NEW YORK	NY	\$33.00
 04/25/17	UBER *US APR25 YEFNHELP.UBER.COM CA			\$44.20
04/25/17	UBER *US APR25 EWNUHELP.UBER.COM CA			\$69.72
04/25/17	WHOLEFDS CLO#10381 000010381 1234567891 Description Price GROCERY STORES \$64.15	CLOSTER	NJ	\$64.15
04/26/17	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$13.47
	BOOK STORES	Exhibit DD		

DUPLICATE COPY Account Ending

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					Foreign	
					Spend	Amount
4/26/17	AMAZON MKTPLACE PMTS BOOK STORES		AMZN.COM/BILL	WA		\$24.07
)4/27/17	UBER *US APR27 4JM5HELP.L	JBER.COM CA				\$29.80
)4/27/17	INTERCONTINENTAL WILLARI	D WASH	Washington	DC		\$762.79
		Departure Date 04/27/17				
)4/27/17	MORRIS MOVING STORAGE MOVING & STO		MOUNT VERNON	NY 		\$4,700.00
)4/28/17	AMAZON MKTPLACE PMTS BOOK STORES		AMZN,COM/BILL	WA		\$26.14
)4/28/17		Price \$90.11	TEANECK			\$90.11
04/28/17	WHOLEFDS CLO#10381 0000 1234567891 Description	910381 Price	CLOSTER	NJ _.		\$64.57
	GROCERY STORES GRAND & ESSEX MARKET	\$64.57	BERGENFIELD	ŊĴ		\$117.24
04/28/17	GROCERY STORE Description 548077					
04/29/17	AMAZON MKTPLACE PMTS BOOK STORES		AMZN.COM/BILL	WA		\$9.99
04/30/17	AMAZON MKTPLACE PMTS BOOK STORES		AMZN.COM/BILL	WA		\$37.49
05/01/17	LESTERS OF NEW YORK (212)734-9292 Description A630630 SARAK 1Z24 A630630 RAINDR 5650 A630630 BSTEPS H301 A630630 KISSYK 346-		NEW YORK	YA .		\$528.16
05/01/17	CVS PHARMACY 8007467287	Price \$39.20	NEW YORK	NY		\$39.20
05/01/17	AMAZON MKTPLACE PMTS BOOK STORES		AMZN.COM/BILL	WA		\$29.9
05/02/17	AMAZON MKTPLACE PMTS BOOK STORES		AMZN.COM/BILL	WA		\$48.4
Fees						
						Amoun
Total Fees	for this Period					
2017	Fees and Interest To	otals Year-to-	Date			
2017		24.107/2021.23			wolfe	Amoun

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Centurion® Card

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p. 13/15

Closing Date 05/02/17

Account Ending

Interest Charge Cald	ulation	_			
Your Annual Percentage Rate (Al	PR) is the annual interest rate o Transactio	on your accor ns Dated	unt. Annual Percentage	Balance Subject to	Interest Charge
	From	То	Rate	Interest Rate	
Select & Pay Later	02/12/2004		9.90% (v)		
Total					
(v) Variable Rate					

Information on Pay Over Time Features

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card,
your payment history, credit record and financial resources known to us and other factors. Unless you have been
previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance
Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card
account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not
placed into a Pay Over Time balance by the Payment Due Date.

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Account Ending

p. 14/15

DUPLICATE COPY

Membership Rewards® Monthly Statement and Program News p. 15/15

Account Number Prepared for Questions About Your Account? **Total Points Balance** membershiprewards.com 1-800-297-1300 International Collect: 1-336-393-1111 Points Earned this Period Did You Know? March 1, 2017 - March 31, 2017 **Account Summary** Use Points For Your Charges Use your Card for charges like travel, dining, Opening Points Balance groceries, and more, then go online and use the points you earned toward your eligible Points Earned this Period charges. Points Used this Period Learn more at Reinstated Points and Adjustments membershiprewards.com/yourcharges. **Total Points Balance** Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

Points Transaction Detail			March 1, 2017 - March 31, 2017
Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Centurion		0	
Add'I Centurion XXXX-XXXXX	2,402	0	2,402
Total		0	4

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards* program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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DUPLICATE COPY

Centurion® Card

JUATE COFT

Closing Date 06/02/17

Account Ending

Membership Rewards® Points
Available and Pending as of 04/30/17
For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance Payments/Credits New Charges Fees

p. 1/17

New Balance

Days in Billing Period: 31

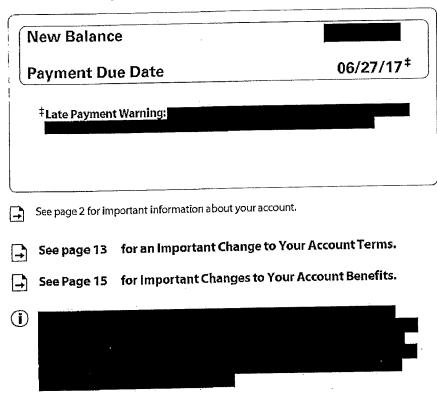
Customer Care

Pay by Computer american express.com/pbc

Customer Care P 1-877-877-0987 1

Pay by Phone 1-800-472-9297

See page 2 for additional information.



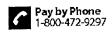
Payment Coupon
Do not staple or use paper clips

Check here if your address or

phone number has changed.

Note changes on reverse side.





Account Ending 15 digit account # on all payment:

Enter 15 digit account # on all payments. Make check payable to American Express.

Payment Due Date **06/27/17** Aut<u>oPay Amoun</u>t

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AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

Exhibit DD

DUPLICATE COPY Account Ending

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash

1-877-877-0987 1-954-503-8905 1-877-877-0987

Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897

Website: american express.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLASTX 75265-0448

Change	of Address	
If correct of	n front, da not	ι

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

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Street Address								
l	<u> </u>	<u></u>						
City, State				<u> </u>		 	 	
Zip Code					 			
Area Code and Home Phone		<u> </u>						
Area Code and Work Phone								
Email			 		 	 	 	

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit american express.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

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DUPLICATE COPY p. 3/17 Centurion® Card Account Ending Closing Date 06/02/17 **Payments and Credits** Summary Total **Payments** \$0.00 Credits **Total Payments and Credits** Detail "Indicates posting date Amount **Payments New Charges** Summary Total \$3,230.55 ORLY GENGER **Total New Charges** Detail Foreign Spend Amount

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DUPLICATE COPY
Account Ending

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Detail (Continued		
Detail	JOHN (MUCC	Foreign Spend	
			Amount
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Centurion® Card

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Detail Continued		
	Foreign Spend	Amount
	1	

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DUPLICATE COPY
Account Ending

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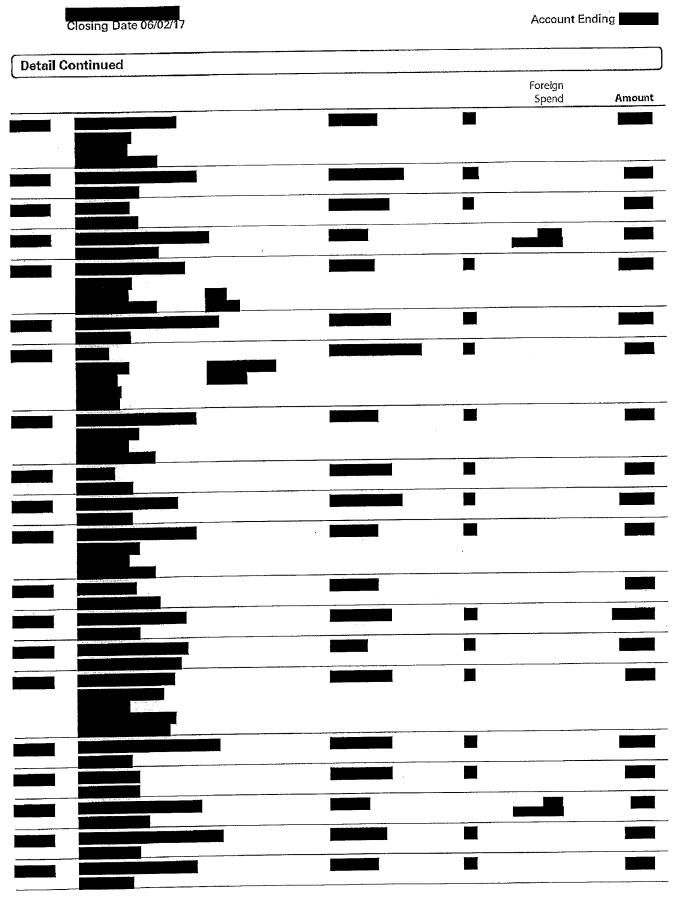
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Centurion® Card

DUPLICATE COPY

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Account Ending

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	Exhibit DD			

Centurion® Card

DUPLICATE COPY

p. 9/17

Closing Date 06/02/17

Account Ending

Detail Continued Foreign Amount Spend **ORLY GENGER** Foreign Card Ending Amount Spend \$61.79 UBER *US MAYO1 YFGDHELP.UBER.COM CA 05/01/17 NY \$35.00 **NEW YORK** WEST VILLAGE GARAGE CO 05/02/17 212-262-4771 \$20.76 UBER *US MAYO4 CSBDHELP.UBER.COM CA 05/04/17 WA \$13.87 AMZN.COM/BILL AMAZON MKTPLACE PMTS 05/04/17 **BOOK STORES** ENGLEWOOD \$30.09 NJ EXXONMOBIL 4798 05/04/17 201-568-6801 Description GAS/SERVICES NY \$14.99 **BROOKLYN** GREEN POINT CARWASH 000000001 05/04/17 7187825592 Price Description \$14.99 CAR WASHES WA \$26.50 AMZN.COM/BILL AMAZON MKTPLACE PMTS 05/05/17 **BOOK STORES** WA \$53.25 AMZN.COM/BILL AMAZON.COM 05/05/17 MERCHANDISE NJ \$94.12 **CLOSTER** WHOLEFDS CLO#10381 000010381 05/05/17 1234567891 Price Description \$94.12 **GROCERY STORES** \$29.99 WA AMZN.COM/BILL AMAZON MKTPLACE PMTS 05/06/17 **BOOK STORES** \$19.63 UBER *US MAY09 QY7HHELP.UBER.COM CA 05/09/17 \$14.00 NY **NEW YORK** NYCTAXI6V27 09027280015 05/09/17 212-2446553 Description Price \$14.00 **MERCHANDISE** \$51.74 UBER *US MAY09 25QMHELP.UBER.COM CA 05/10/17 NJ \$149.73 **CLOSTER** WHOLEFDS CLO#10381 000010381 05/10/17 1234567891

Exhibit DD

Price

\$149.73

Description

GROCERY STORES

DUPLICATE CORV Account Ending

p. 10/17

<u> </u>			Foreign	
			Spend	Amount
05/10/17	NEW PINKY NAIL & SPA NEW PINKY NAIL BEAUTY/BARBER SHOP	TENAFLY	NJ	\$26.00
05/11/17	UBER *US MAY11 P7PRHELP.UBER.COM CA			\$43.79
05/11/17	UBER *US MAY11 HBWEHELP.UBER.COM CA			\$8.88
05/11/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$34.46
05/11/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$14.08
05/11/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$17.75
05/11/17	THE CAFES AT MOMA	NEW YORK	NY	\$11.80
05/11/17	RESTAURANT DYLAN'S CANDY BAR	NEW YORK	NY	\$74.17
05/11/17	0610115418 10021 AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$15.26
05/11/17	BOOK STORES AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$47.65
05/12/17	BOOK STORES AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$113.66
05/12/17	BOOK STORES AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA .	\$9.99
05/13/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$23.50
	BOOKSTORES			
05/14/17	DWR NEW YORK NY Design Within R 212-8884539	NEW YORK	NY	\$403.99
05/15/17	SP * SHOPZURI 7202541826	BLOOMFIELD HILLS	MI	\$145.00
05/16/17	UBER *US MAY16 FAKVHELP.UBER.COM CA			\$35.26
05/16/17	ELI'S ESSENTIALS - 542929805954963 2127722011 Description Price MISC FOOD STRS, CON \$5.36	NEW YORK	NY	\$5.36
05/16/17	ELI'S ESSENTIALS - 542929805954963 2127722011 Description Price	NEW YORK	NY	\$28.96
05/16/17	MISC FOOD STRS, CON \$28.96 GUGGENHEIM MUSEUM 542929806237996 2124233500 Description Price MISC, RETAIL STORES \$43.00	NEW YORK	NY	\$43.00
05/17/17	UBER *US MAY17 DYWFHELP.UBER.COM CA			. \$51.27
05/17/17	UBER *US MAY17 KGP5HELP.UBER.COM CA			\$19.95
05/17/17	MOZZARELLA E VINO 000000001 2122460412 Description REFER TO RECEIPT	NEW YORK	NY	\$44.02
05/17/17	FREDERIC FEKKAI 2128910325	NEW YORK	NY	\$381.43
05/17/17	PJ'S BERNSTEIN DELI REST 0785 212-879-0914 Description FOOD/BEVERAGE	NEW YORK	NY	\$22.51
05/18/17	UBER *US MAY17 ZUSSHELP.UBER.COM CA			\$52.32
		Exhibit DD		

Centurion® Card

DUPLICATE COPY

p. 11/17

Closing Date 06/02/17

Account Ending

	ontinued			Fore i gn Spend	Amount
		NEW YORK	NY	- Speria	\$13.00
)5/18/17	ABLE PARKING LLC 650000008653647	NEW YORK	141		415.00
	2129327777 Pascription Price				
	Description Price ABLE PARKING LLC \$13.00				
r (20 (27	STUDIO MUSEUM IN HARLEM 03930098017880	NEW YORK	NY		\$7.00
05/18/17	SMCDANIEL@STUDIOMUSEUM.OR				
05/18/17	WHOLEFDS CLO#10381 000010381	CLOSTER	ŊĴ		\$110.56
JD/ 10/ 17	1234567891				
	Description Price				
	GROCÉRY STORES \$110.56	EDCEMATED	NJ		\$99.14
)5/19/17	WHOLEFDS EGW 10102 000010102	EDGEWATER	143		455.11
	2019414000 Description Price				
	Description Price GROCERY STORES \$99.14				
05 104 147	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		\$8.43
05/21/17	BOOK STORES				
25/22/17	UBER *US MAY22 2IQLHELP.UBER.COM CA				\$77.10
05/22/17	ELI'S ESSENTIALS - 542929805954963	NEW YORK	NY		\$ 41.85
05/22/17	2127722011 2127722011	,.=			
	Description Price				
	MISC FOOD STRS, CON \$41.85				404 F0
05/22/17	ELI'S ESSENTIALS - 542929805954963	NEW YORK	NY		\$21.52
00,222,	2127722011				
	Description Price MISC FOOD STRS. CON \$21.52			•	
	Milder ode arrist 2011				\$5.00
05/23/17	ODER OSMIATZS HOST TIEZ TO SELLO	AMZN.COM/BILL	WA		\$12,20
05/25/17	AMAZON MKTPLACE PMTS	AMEN COM/ DIEC	••••		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	BOOK STORES	AMZN.COM/BILL	WA		\$259.57
05/27/17	AMAZON.COM	MMZINCOMBREE	••••		,
	MERCHANDISE	AMZN.COM/BILL	WA		\$12.49
05/29/17	AMAZON.COM	MAILIACOTTO			
	MERCHANDISE	AMZN.COM/BILL	WA		\$34.42
05/29/17	AMAZON.COM	/ WILL GEOTING			
	MERCHANDISE MERCHANDISE	AMZN.COM/BILL	WA		\$42.70
05/29/17	AMAZON MKTPLACE PMTS	11112111001111012			
	BOOK STORES	AMZN.COM/BILL	WA		\$14.67
05/30/17	AMAZON MKTPLACE PMT5	MINERACOMINALE			•
	BOOK STORES	AMZN.COM/BILL	WA		\$12.50
05/30/17	AMAZON MKTPLACE PMTS	1 Hale treotta bies			
	BOOK STORES	AMZN.COM/BILL	WA		\$47.78
05/30/17	AMAZON MKTPLACE PMTS	a Hater's and extent married			
	BOOK STORES	AMZN,COM/BILL	WA		\$17.72
06/01/17	AMAZON.COM	1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	MERCHANDISE AMAZON MKTPLACE PMTS	AMZN,COM/BILL	WA		\$53.38
06/02/17		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	BOOK STORES				
Fees					
					Amoun
	for this Period				

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2017 Fees and Inter-	est Totals Year-to-Date			
				Amount
Interest Charge Cald	culation			
		unt.		
	culation PR) is the annual interest rate on your according to the annual interest rate on your according to the contractions of the contraction of the c	Annual	Balance Subject to	Interest
	PR) is the annual interest rate on your acco	unt. Annual Percentage Rate	Balance Subject to Interest Rate	
Your Annual Percentage Rate (A	PR) is the annual interest rate on your accor Transactions Dated	Annual Percentage	Subject to	
Interest Charge Cald Your Annual Percentage Rate (A Select & Pay Later	PR) is the annual interest rate on your according to the annual interest rate on your according to the properties of the	Annual Percentage Rate	Subject to	Interest Charge

Information on Pay Over Time Features

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card,
your payment history, credit record and financial resources known to us and other factors. Unless you have been
previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance
Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card
account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not
placed into a Pay Over Time balance by the Payment Due Date.

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Centurion® Card

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Closing Date 06/02/17

Account Ending

Notice of Important Changes to Your Account Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Agreement can be found on the following page.

	Summary of Changes, Effective Immediately
How Rates and Fees Work - Calculating	If you have a Pay Over Time feature, we are adding a cap on your variable penalty APR. Your variable penalty APR will not exceed 29.99%.
APRs and DPRs	ID 12472

See the reverse side for the detail of changes to your Agreement.

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Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

How Rates and Fees Work

Effective immediately, if you have a Pay Over Time feature, we are amending the *Calculating APRs and DPRs* section of the *How Rates and Fees Work* table on page 2 of Part 1 of your Agreement by inserting the following footnote to apply to the Penalty APR row:

*The variable penalty APR will not exceed 29.99%.

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Centurion® Card

Closing Date 06/02/17

Account Ending

p. 15/17

Notice of Updates to the Additional Benefits of Your Card

We are making several updates to your Centurion benefits. These benefits are provided to you as part of your Centurion Membership at no additional charge. Key updates are described in more detail below. If you would like more information about these updates or to receive a Description of Coverage, please visit Centurion.com and click on Card Membership Benefits or call 1-800-854-9783 Monday-Friday 8 am to 8 pm and Saturday 9 am to 6 pm ET.

Starting on September 1, 2017, unless otherwise noted:

Car Rental Loss and Damage Insurance coverage

- Car Rental Loss and Damage Insurance coverage will now apply to vehicles rented in Ireland, Israel and Jamaica. Consistent with your current benefit, coverage will not apply to vehicles rented in Australia, Italy, and New Zealand.
- In addition to the vehicle types currently covered, eligible rental vehicles will now include certain types of full sized sport utility vehicles, exotic/expensive cars, full sized vans, trucks, pick-ups and cargo vans.

Purchase Protection coverage

 In addition to your current coverage, Purchase Protection will now include incidents related to Natural Disasters with a maximum per occurrence limit of \$500 per incident.

Extended Warranty^{**}, Baggage Insurance Plan^{**}, Travel Accident Insurance^{**}, Purchase Protection^{**} and Car Rental Loss and Damage Insurance^{**} coverage, as applicable to your Card.

We have updated several definitions and exclusions to clarify our claim administration process and the Description of Coverage. For example, your Baggage Insurance Plan is clarified to advise that medications, prostnetics, perishables, eyeglasses and hearing aids are ineligible for benefits. Similarly, certain exclusions are clarified to state that losses caused by civil disturbance, riot or participation in a felony are ineligible for benefits.

Additionally, we have clarified that benefits above and Return Protection will be applicable when you activate the benefit by using your Card to make a purchase.

Premium Global Assist® Hotline service

 Premium Global Assist[®] Hotline will no longer provide the Destination Guide, an online resource for travel information. For more information please call 1-800-333-2639.

Lost Wallet Protector

 Effective July 1, 2017, Lost Wallet Protector will be serviced by Optima Alliance, LLC. There will be no change to the current services provided. For more information please call 1-855-597-2639.

Insurance Coverages underwritten by AMEX Assurance Company, Administrative Office, Phoenix, AZ. For residents of GU and MP, coverages are underwritten by Tokio Marine Pacific Insurance Limited, Hagatna, Guam under Policy Numbers CRCB000000107 for BIP, CRCB000000108 for CRLDI, CRCB000000109 for EW, CRCB000000110 for PP, and CRCB000000111 for TAI. This benefit is not available to residents of American Samoa, Federated States of Micronesia, Marshall Islands, Palau and the US Minor Outlying Islands. Coverage is determined by the terms, conditions, and exclusions of the Policies (including Descriptions of Coverage) applicable to your Card and is subject to change with notice. This document does not supplement or replace the Policies. AAC policy Numbers for EW Policy

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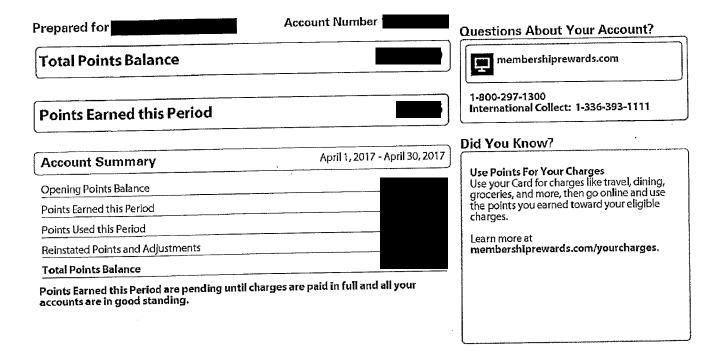
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AX0953, Policy AX0953-PR, Policy AX0953-VI or Policy EW-IND; AAC policy Numbers for BIP Policy AX0400, Policy AX0400-PR, Policy AX0400-VI or Policy BIP-IND; AAC policy Numbers for TAI Policy AX0948, Policy AX0948-PR, Policy AX0948-VI or Policy TAI-IND; AAC policy Numbers for PP Policy AX0951, Policy AX0951-PR, Policy AX0951-VI or Policy PP-IND; AAC policy Numbers for CRLDI Policy AX0925, Policy AX0925-PR, Policy AX0925-VI or Policy CRLDI-IND.

+Travel Accident Insurance updates do not apply to residents of the state of Washington. In addition, all benefit coverage updates described above do not apply to residents of Guam and Northern Mariana Islands.

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Membership Rewards® Monthly Statement and Program News p. 17/17



Points Transaction Detail			April 1, 2017 - April 30, 2017
Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Centurion		0	
Add'l Centurion XXXX-XXXXX	9,422	281 Uber Earn 2x MR Points A5L7	9,703
Total		281	

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards* program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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Centurion® Card

Closing Date 07/02/17

Account Ending

Membership Rewards® Points Available and Pending as of 05/31/17

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance Payments/Credits **New Charges** Fees

p. 1/13

New Balance

Days in Billing Period: 30

Customer Care

Pay by Computer american express.com/pbc

Pay by Phone **Customer Care** 1-800-472-9297 1-877-877-0987

See page 2 for additional information.

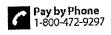
New Balance 07/27/17‡ Payment Due Date [‡]Late Payment Warning: See page 2 for important information about your account. **(i)**

i Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at

Payment Coupon
Do not staple or use paper clips

www.americanexpress.com.





Account Ending

Payment Due Date 07/27/17 AutoPay Amount

Enter 15 digit account # on all payments. Make check payable to American Express.

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AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

Fxhibit DD

Check here if your address or phone number has changed. Note changes on reverse side.

Account Ending

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment nees not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. If Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If Electronic payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash 1-877-877-0987 Hearing Impaired 1-954-503-8905 TTY: 1-800-221-9950 1-877-877-0987 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897



Website: american express.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

Change of Address	
If correct on front, do not	use

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- To change your address or line, was well and foreign Address or Phone changes, please call Customer Care.
 For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

· -			, - - - - -
Street Address			
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City, State			
arty, state	L	 	
Zip Code			
Area Code and Home Phone			
Area Code and Work Phone			
Email			

Pay Your Bill with AutoPay

Avoid late fees Save time

Deduct your payment from your bank account automatically each month

Visit american express.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy. 19-13895-jlg Doc 253-2 Filed 06/02/20 Entered 06/02/20 20:14:31 Exhibit Pg 161 of 396

DUPLICATE COPY p. 3/13 Centurion® Card Account Ending Closing Date 07/02/17 **Payments and Credits** Summary Total

			1 Octal
Payments			
Credits			
			-\$1,305.90
	ENGER ME		
Total Paym	nents and Credits		
Detail	*Indicates posting date	·	
Payments			Amount
			Amount
Credits			
			·
	·····	and the same of th	
			 -
		we are the second of the secon	
		·	
06/08/17	ORLY GENGER	AMAZON MKTPLACE PMTS	-\$53.38
		AMZN,COM/BILL WA	
		DIRECT MKTG MISC SHOPBOP.COM	-\$1,138.00
06/15/17	ORLY GENGER	877-746-7267 WI	.,,
		DIRECT MKTG MISC	
06/15/17	ORLY GENGER	AMAZON MKTPLACE PMTS	-\$12.76
00/13/12	ONE! GENTLE!	AMZN.COM/BILL WA	
		DIRECT MKTG MISC	
06/22/17	ORLY GENGER	WALMART.COM	-\$101.76
		BENTONVILLE AR	
		800-966-6546 Description	
		Description APPAREL HSWRS/ACC	
	,		
Name	Chargos		
ivew	Charges		
Summ	ary		
<u></u>			Total
ORLY GEN	GER		\$10,080.71

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DUPLICATE COPY
Account Ending

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Detail		
	Foreign Spend F	Amount
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Centurion® Card

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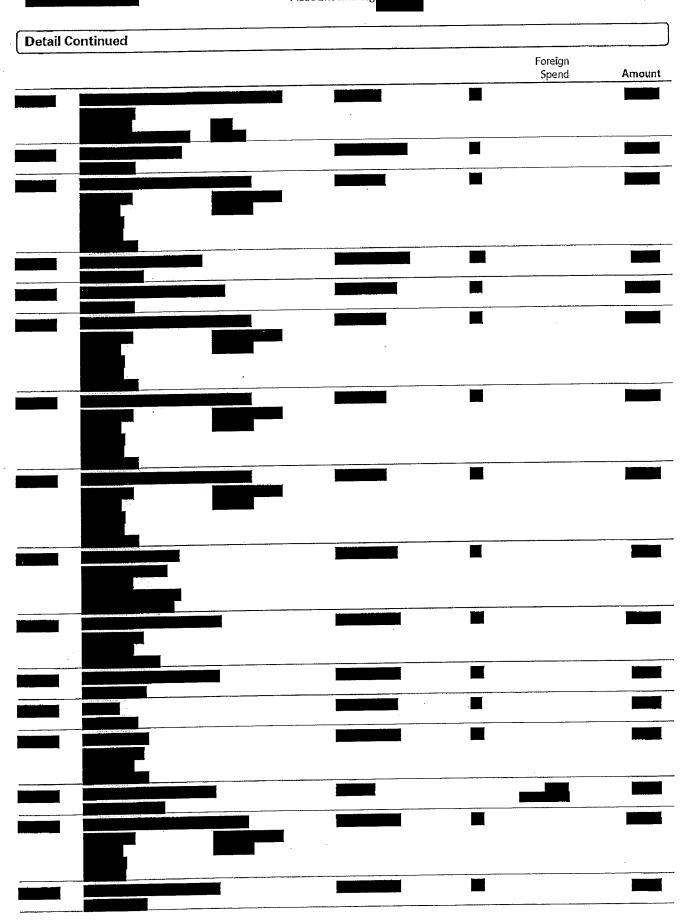
	Closing Date 07/02/17	Account E	nding
Deta	I Continued		
		Foreign Spend	Amount

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Account Ending

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Centurion® Card

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Closing Date 07/02/17 Account Ending

Detail Continued Foreign Spend Amount 19-13895-jlg Doc 253-2 Filed 06/02/20 Entered 06/02/20 20:14:31 Exhibit Pg 166 of 396

DUPLICATE COPY Account Ending

p. 8/13

.,	ontinued	/		Foreign	
				Spend	Amount
	Company agent for every weight and a				
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	AND ENGINEE CO.				
				*10	
				<u> </u>	
			<u> </u>		
OR!	LY GENGER d Ending			Foreign Spend	Amour
/02/17	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		\$24.9
/03/17	BOOK STORES AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		\$72.9
5/03/17	BOOK STORES AMAZON.COM	AMZN.COM/BILL	WA		\$49.6
5/03/17	MERCHANDISE SHOPBOP.COM	877-746-7267	WI		\$1,511.0
:/04/17	CLOTHING UBER *US JUN04 OUCGHELP.UBER.COM CA				\$43.5
5/04/17	UBER *TRIP JQD2F HELP.UBER.COM CA				\$50.4
6/04/17 6/04/17	UBER *US JUN04 4ZKJHELP.UBER.COM CA				\$7.7
5/04/17	CAFEPRESS.COM 877-809-1659	(877)809-1659	CA		\$22.5
	UBER *US JUN06 JNHQHELP.UBER.COM CA				\$45.9

Centurion® Card

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p. 9/13

Closing Date 07/02/17

Account Ending

Dotail	Continued			Foreign	
				Spend	Amount
06/06/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$7.99
6/06/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$39.99
6/06/17	CARNEGIE NAILS 88290315070015 BEAUTY/BARBER SHOP	NEW YORK	NY		\$69.00
6/06/17	DUANE READE #14191 000014191 8002892273 Description REFER TO RECEIPT	NEW YORK	NY		\$12.94
6/07/17	SOCIAL PRINT STUDIO 8778877815	SAN FRANCISCO	CA		\$202.00
06/08/17	CVS/PHARMACY #10379 000010379 8007467287 PHARMACIES	ENGLEWOOD	ИЛ		\$18.56
06/09/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$18.24
06/09/17	TJ ORCHID 201-871-1214	ENGLEWOOD	LN.		\$507.66
06/09/17	THE CRANE DIRECT 8002682281	DALTON	MA		\$360.95
06/09/17	SHOPRITE ENGLEWOOD S 570839 07631	ENGLEWOOD	Ŋ		\$54.09
06/10/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$42,98
06/11/17	UBER *US JUN11 FK2UHELP.UBER.COM CA				\$38.61
06/12/17	GAGA BABY PHOTOS 650000004317973 9175133534 Description Price	NEW YORK	NY		\$300.00
06/13/17	GAGA BABY PHOTOS \$300.00 AMAZON MKTPLACE PMTS	AMZN:COM/BILL	WA		\$52.95
D6/13/17	BOOK STORES CVS/PHARMACY #10379 000010379 8007467287 Description Price PHARMACIES \$17.16	ENGLEWOOD	N		\$17.16
06/13/17	VISTAPR*VISTAPRINT.COM PRINTING	866-8936743	MA		\$17.08
06/14/17	CVS/PHARMACY #10379 000010379 8007467287 PHARMACIES	ENGLEWOOD	NJ		\$9.15
06/14/17	ZAZZLE 888-892-9953 Description MISCELLANEOUS GENER	REDWOOD CITY	CA		\$142,20
06/14/17	ARIELLES GALLERY ARIELLES GALLER MISC/SPECIALTY RETAIL	ENGLEWOOD	NJ		\$24.61
06/15/17	WALMART.COM 800-966-6546 Description APPAREL HSWRS/ACC	BENTONVILLE	AR		\$101.76
06/15/17	THE UPS STORE BUSINESS SERVICE	ENGLEWOOD	ŊĴ		\$3.20

DUPLICATE COPY Account Ending

p. 10/13

	ontinued			Foreign Spend	Amount
	AND TANK	HACKENSACK	NJ		\$183,91
6/15/17	Janie & Jack 877-449-8800				
	Description APPAREL/ACCESSORIES				
C /1 C /1 7	AMAZON.COM	AMZN.COM/BILL	WA		\$17.23
6/16/17	MERCHANDISE				\$38.89
6/18/17	UBER *TRIP EWN7Q HELP.UBER.COM CA				· · · · · · · · · · · · · · · · · · ·
6/19/17	CUMBERLAND FARMS 3264 000000000017127	MANORVILLE	NY		\$30,40
	6318786655	A SAZNI COM/DILI	WA		\$61.49
06/20/17	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	4771		
	BOOK STORES	:			
25 104 117	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		\$89.23
06/21/17	BOOKSTORES				
06/21/17	W 55TH ST LLC 650000009794911	NEW YORK	NY		, \$30.00
30/2.1/ 31	2125814025	,			
	Description Price W 55TH ST LLC \$30.00				
06/21/17	FREDERIC FEKKAI	NEW YORK	NY		\$198.55
00/21/17	2128910325	THE THOOP OF	U		\$54.72
06/21/17	EXXONMOBIL 9922	ENGLEWOOD CLI	NU		\$J 4,7 &
	201-944-2663				
	Description GA5/SERVICES				45.00
06/21/17	JTL MANAGEMENT TAXI	LONG ISLAND CITY	NY		\$5.80
00/21/11	718-392-7000				
	Description TAXI SVC LONG ISL				
	12:12 400 Park Ave				
	12:16 987 2nd Ave NATUREWORKS RESTAURANT 000000001	NEW YORK	NY		\$14.92
06/21/17	2123333020	•			
	Description				
	REFER TO RECEIPT	AMZN.COM/BILL	WA		\$44.88
06/21/17	AMAZON,COM	7 117121 1000 1111 21-22			
	MERCHANDISE SUNFLOWER NATURAL FOODS MARKET	WOODSTOCK	NY		\$84.08
06/22/17	8456795361				
	Description				
	REFER TO RECEIPT WOODSTOCK MEATS 650000008493903	WOODSTOCK	NY		\$46.99
06/22/17	8456797917				
	Description Price				_
	WOODSTOCK MEATS \$46.99	WOODSTOCK	NY		\$36,22
06/23/17	SUNFLOWER NATURAL FOODS MARKET 8456795361				
	Description				
	REFER TO RECEIPT	WOODSTOCK	NY		\$35.89
06/23/17	WOODSTOCK MEATS 650000008493903	WOODSTOCK	,,,,		
	8456797917 Description Price				
	WOODSTOCKMEATS \$35,89	4447N CO44/BIL1	WA		\$24.85
06/24/17	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WYA		#44.U.
	BOOK STORES	WOODSTOCK	NY		\$11.40
06/24/17	SUNFLOWER NATURAL FOODS MARKET	1100001001			*
	8456795361 Description				
	REFER TO RECEIPT			<u> </u>	

Centurion® Card

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p. 11/13

Closing Date 07/02/17

Account Ending

Detail (Continued			F-4-1::	
•				Foreign Spend	Amount
C (7 4 / 1 7	RITE AID STORE - 107	WOODSTOCK	NY		\$18.17
6/24/17	DRUG STORE/PHARMACY		,		
6/25/17	UBER *TRIP GFK7R HELP.UBER.COM CA				\$55.88
6/25/17	UBER *TRIP 5G7B2 HELP.UBER.COM CA				\$34.54
06/25/17	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		\$40.59
10/23/11	BOOK STORES				
06/26/17	AMAZON.COM	AMZN.COM/BILL	WA		\$48.54
	MERCHANDISE				+55.00
06/26/17	EXXONMOBIL 9922	ENGLEWOOD CLI	ŊĴ		\$30.00
	201-944-4161				
	Description GAS/SERVICES				
06/26/17	GRISSINI RESTAURANT	ENGLEWD CLIFF	NI		\$268.43
00/20/17	2015683535				
06/27/17	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		\$74.47
	BOOK STORES		1210		630.04
06/27/17	AMAZON.COM	AMZN.COM/BILL	WA		\$39.84
	MERCHANDISE	NEW YORK	NY		\$26.00
06/28/17	IPARK 1 650000009063911	INCAA LOUIT	•••		425.02
	2128748442 Description Price				
	IPARK 1 \$26.00				* 25.00
06/28/17	IPARK 253 650000009068324	NEW YORK	NY		\$25.00
	2122673486 Description Price				
	Description Price IPARK 253 \$25.00				
06/28/17	LESTERS OF NEW YORK	NEW YORK	NY		\$143.10
30/20/17	(212)734-9292				
	Description A630630 TRIMFI 1098				
	A630630 FLAPHA FLL				
	A640640 MAGBAB 716-	DELLINORY CITY	NY		\$47.75
06/28/17	VCN NYC DOH CENTER	NEW YORK CITY	INI		\$47.73
	8884121838	NEW YORK	NY		\$20.00
06/28/17	CONTINENTAL TOWERS PARKING LOT & GARAGE	MEN TOTAL			
	PHOTOOP 2	NEW YORK	NY		\$2,531.34
06/28/17	2123621911				
06/29/17	WHOLE FOODS MARKET	PARAMUS	LИ		\$75.97
OGF 257 11	2012261244				
	Description Price GROCERY STORES \$75.97				
	CHOCEHT CTOXES	ENGLEWOOD	NJ		\$82,80
06/29/17	WALGREENS 8002892273				
	Description			•	
	REFER TO RECEIPT	DADAMIC	ГИ		\$52.73
06/29/17	BUY BUY BABY	PARAMUS	143		\$32.73
	MISC/SPECIALTY RETAIL	NEW YORK	NY		\$35.00
06/30/17	E 79TH ST CORP 650000007758884	14544 10100			755.00
	2125352309 Description Price				
	E 79TH ST CORP \$35.00		R.F.		£10.00
06/30/17	CVS/PHARMACY #10379 000010379	ENGLEWOOD	NJ		\$18.9 8
	8007467287 Description Price				
	Description Price PHARMACIES \$18.98				

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DUPLICATE COPY Account Ending p. 12/13 **Detail Continued** Foreign Amount Spend 5 1 2 2 06/30/17 **Fees** Amount **Total Fees for this Period** 2017 Fees and Interest Totals Year-to-Date Amount Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account. Interest Balance Annual Transactions Dated Charge Subject to Percentage Interest Rate Rate To From 10.15% (v) 02/12/2004 Select & Pay Later

Information on Pay Over Time Features

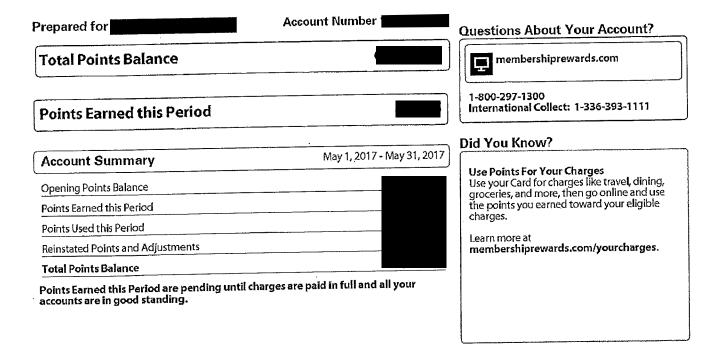
Total (v) Variable Rate

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card,
your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance
Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card
account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

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Membership Rewards® Monthly Statement and Program News p. 13/13



Points Transaction Detail			May 1, 2017 - May 31, 2017
Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Centurion		0	
Add'l Centurion XXXX-XXXX	11,397	548 Uber Earn 2x MR Points ASL7	11,945
Total		548	

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards* program apply. For more Information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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Centurion® Card

p. 1/19

Closing Date 08/02/17

Account Ending

New Balance 08/27/17[‡] Payment Due Date ‡Late Payment Warning: See page 2 for important information about your account.

See page 16 for a Notice Of Change To The Membership Rewards **Program Terms & Conditions.**

See Page 17 for Important Changes to Your Account Benefits.



Learn how to take advantage of your Pay Over Time feature on page

Effective immediately, we are making changes to the Membership Rewards Program Terms & Conditions that impact Card Members who are enrolled in the Membership Rewards Program and are eligible for points transfer. Membership Rewards points can now be transferred at a 1:1 ratio into British Airways Executive Club and Iberia Plus programme and can be transferred in increments of 1,000 points.

Membership Rewards® Points Available and Pending as of 06/30/17

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance Payments/Credits **New Charges** Fees



New Balance

Days in Billing Period: 31

Customer Care

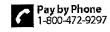
Pay by Computer american express.com/pbc

Customer Care 1-877-877-0987 Pay by Phone 1-800-472-9297

See page 2 for additional information.







Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.

Payment Due Date 08/27/17 AutoPay Amount

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AMERICAN EXPRESS P.O. BOX 650448 **DALLASTX 75265-0448**

Exhibit DD

Check here if your address or phone number has changed. Note changes on reverse side.

DUPLICATE COPY Account Ending

p. 2/19

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

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Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements **Express Cash**

1-877-877-0987 1-954-503-8905

Hearing Impaired TTY: 1-800-221-9950 1-877-877-0987 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897

Website: american express.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

~	. E. B. daluman	
Change	of Address	
If correct o	on front do not us	٥

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.

Please print clearly in blue or black ink only in the boxes provided.

Street Address					I	<u> </u>	<u> </u>		<u> </u>	L			
			1		:								
City, State								:	:			L	
Zip Code			T	<u> </u>				<u>-</u> :					
Zip Code Area Code and Home Phone											!		
Area Code and Work Phone								<u> </u>			: !		
Email		 				 		 		 		 	

Pay Your Bill with AutoPay

Avoid late fees

Deduct your payment from your bank account automatically each month

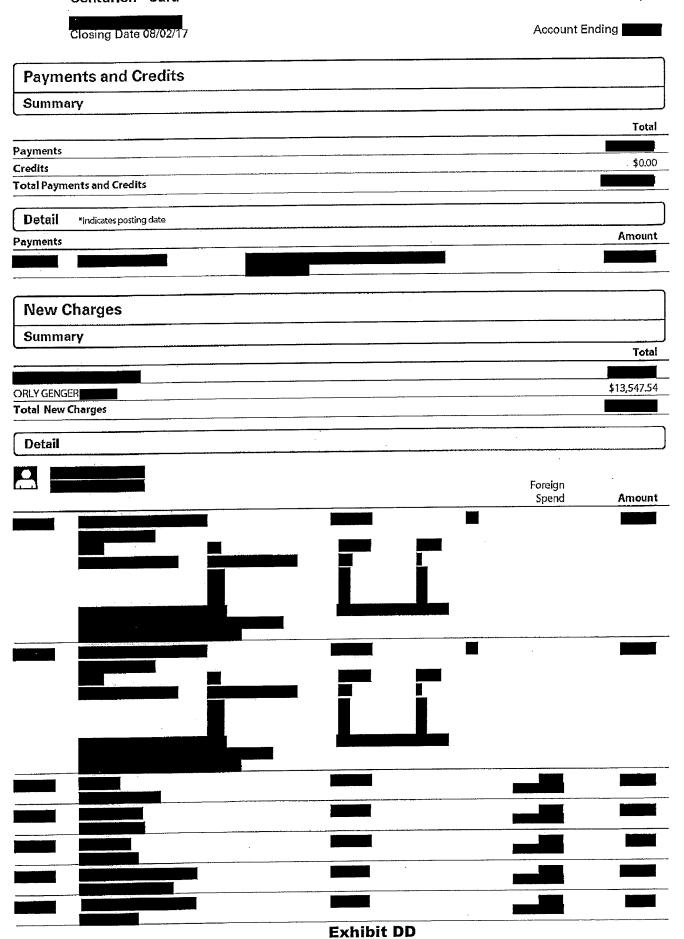
Visit american express.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

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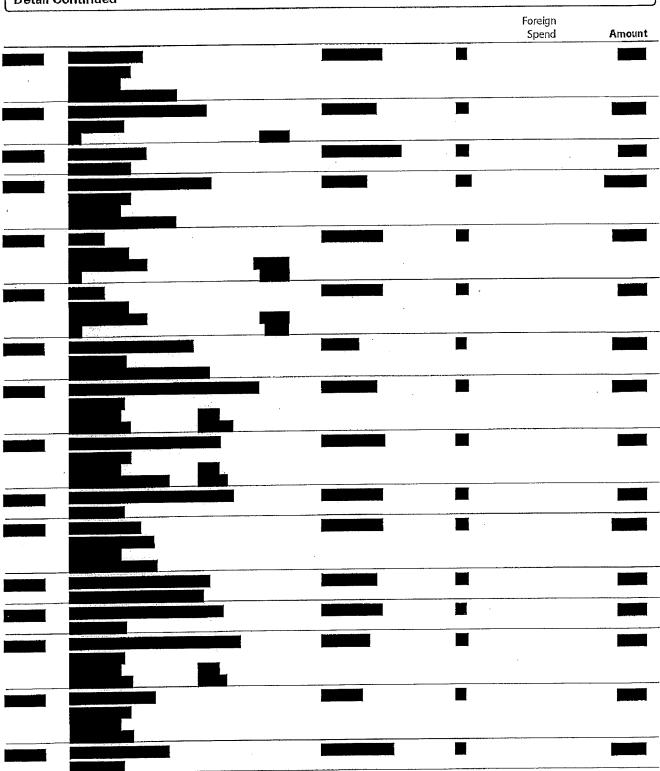
Detail Continued	
	Foreign Spend Amount
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	·
	Exhibit DD

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Closing Date 08/02/17

Detail Continued

Foreign



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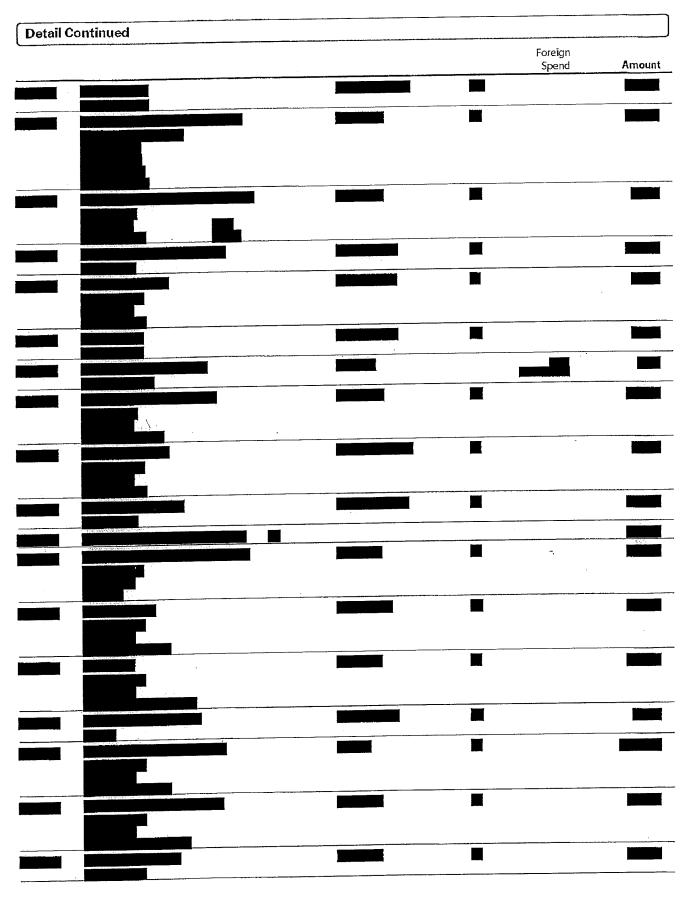
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Account Ending Closing Date 08/02/17 **Detail Continued** Foreign Spend Amount **Exhibit DD**

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Account Ending Closing Date 08/02/17 **Detail Continued** Foreign Spend Amount **ORLY GENGER** Foreign Card Ending Spend Amount \$139.37 NJ TEANECK DOUGIE'S BBQ 07/02/17 201-833-6000 \$73.48 CA UBER *US JUL02 52HSHELP.UBER.COM 07/03/17 **ENGLEWOOD** NJ \$15.00 WALGREENS 07/03/17 8002892273 Description REFER TO RECEIPT \$711.00 NY **NEW YORK** TELECHARGE.COM 07/03/17 OSLO JUL 11 TELECHARGE.CO NJ \$191.98 **ENGLEWOOD** SHOPRITE ENGLEWOOD S 07/03/17 188894 07631 NJ \$49.96 **PARAMUS** BABIES R US #6386 0693 07/03/17 CHILDREN'S CLOTHING Description TOYS/GAMES/HOBBIES

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	ontinued			Foreign	
				Spend	Amount
07/03/17	LUKOIL Arrival Date Departure Date 07/03/17 07/03/17 00000000 LODGING	ENGLEWOOD CLIFFS	NJ		\$41.00
07/04/17	UBER *US JUL03 SP4FHELP.UBER.COM CA				\$41.58
7/04/17	IT'S GREEK TO ME USFC07631	ENGLEWOOD	NJ		\$121.53
07/04/17	BABIES R US #6386 0693 CHILDREN'S CLOTHING Description TOYS/GAMES/HOBBIES	PARAMUS	NJ		\$65.94
07/04/17	SHOPRITE ENGLEWOOD S 239860 07631	ENGLEWOOD	NJ		\$74.76
07/05/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$265.35
07/06/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$131.88
07/06/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN,COM/BILL	WA		\$99.03
07/06/17	GGMC PARKING CARNEGIE 650000003639799 2127229525 Description Price GGMC PARKING CARNEG \$19.00	NEW YORK	NY		\$19.00
07/06/17	OPTUMRX 000000001 800-562-6223	IRVINE	CA		\$75.00
07/06/17	CVS/PHARMACY #10379 000010379 8007467287 Description Price PHARMACIES \$6.79	ENGLEWOOD	ľ		\$6.79
07/07/17	WHOLEFDS CLO#10381 000010381 1234567891 Description Price	CLOSTER	NJ		\$215.87
07/08/17	GROCÉRY STORES \$215.87 UBER *US JULO8 QHMRHELP.UBER.COM CA				\$40.46
07/10/17	UBER *TRIP WFCNM HELP.UBER.COM CA				\$8.24
07/10/17	CVS PHARMACY 8007467287 Description Price	NEW YORK	NY		\$10.49
07/10/17	PHARMACIES \$10.49 A LA TURK RESTAURANT 212-744-2424	NEW YORK	NY		\$24.99
07/12/17	MANHATTAN PARKING E 34TH 6500000076798 2126862580 Description Price MANHATTAN PARKING E \$18.00	NEW YORK	NY		\$18.00
07/12/17	CASSIE'S PIZZERIA 2015416760	ENGLEWOOD	NJ		\$82.95
		•			
07/13/17	CUMBERLAND FARMS 3154 000000000483157 8456790034	WOODSTOCK	NY		\$10.56
07/13/17	EXXONMOBIL 4798 201-568-6801 Description	ENGLEWOOD	NJ		\$30.86
	GAS/SERVICES	Exhibit DD			

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Account Ending

Detail	Continued			Foreign	
				Spend	Amount
07/14/17	RITE AID STORE - 107 DRUG STORE/PHARMACY	WOODSTOCK	NY		\$1.29
07/14/17	RITE AID STORE - 107 DRUG STORE/PHARMACY	WOODSTOCK	NY		\$11.33
07/14/17	SUNFLOWER NATURAL FOODS MARKET 8456795361 Description REFER TO RECEIPT	WOODSTOCK	NY		\$58.22
07/14/17	WOODSTOCK MEATS 650000008493903 8456797917 Description Price WOODSTOCK MEATS \$37.92	WOODSTOCK	NY		\$37.92
07/14/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$47.75
07/14/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$22.44
07/15/17	PLEASURES PLEASURES WOMEN'S ACCESSORIES	WOODSTOCK	NY,		\$20.52
07/15/17	ORIOLE 9 542929806578266 8456795763 FOOD/BEVERAGE \$58.05	WOODSTOCK	NY		\$58.05
07/16/17	UBER *TRIP OZ5WJ HELP.UBER.COM CA				\$41.06
07/17/17	DUANE READE 8002892273 Description Price	NEW YORK	NY		\$11.99
07/17/17	PHARMACIES \$11.99 CITARELLA 00000000084996 2124522780	NEW YORK	NY		\$65.20
07/18/17	AMAZON.COM MERCHANDISE	AMZN,COM/BILL	WA		\$95.00
07/18/17	AMERICAN INFERTILITY GROU 8888935927	NEW YORK	NY		\$250.00
07/18/17	WHOLEFDS CLO#10381 000010381 1234567891 Description Price GROCERY STORES \$67.00	CLOSTER	, NJ		\$67.00
07/18/17	WALGREENS 8002892273 Description Price PHARMACIES \$15.00	ENGLEWOOD	ĺΝ		\$15.00
07/18/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$59.58
07/18/17	APPLE ONLINE STORE 9177514730 07631- COM*PUTER/SOFTWARE W540578253 4447798169	CUPERTINO	CA		\$403.40
07/19/17	UBER *US JUL19 JIAGHELP.UBER.COM CA				\$75.61
07/19/17	UBER *US JUL19 JZZYHELP.UBER.COM CA				\$18.51
07/19/17	UBER *US JUL19 WEU5HELP.UBER.COM CA				\$36.63
07/19/17	UBER *TRIP PC24T HELP.UBER.COM CA				\$44.98
07/19/17	JACADI #506 0140 FAMILY CLOTHING Description JACADI #506	NEW YORK CITY	NY		\$19.60
	TO SEE THE SEE	Exhibit DD			

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<u> </u>				Foreign
				Spend Amount
07/19/17	BONPOINT MADISON II 8000000000 Description General Merchandise	NEW YORK	NY	\$140.78
07/19/17	THE LITTLE BEET TA 542929806679676 2124663330 TIP \$10.00	NEW YORK	NY	\$63.35
07/19/17	TIP \$10.00 LULULEMON MEATPACKIN SPORTING GOODS STORE	NEW YORK	NY	\$294.00
07/19/17	662 10TH AVENUE MGM 662 10TH AVENUE 212-956-3177 Description TAXI SVC NEW YORK 14:50 201 W 19th S 14:55 383 W 14th S	NEW YORK	NY	\$8.00
07/19/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$41.77
07/19/17	The Lobster Place (Ret 212-352-8063	New York	NY	\$12.03
07/20/17	SP * DOCKATOT	MILLERSBURG	PA	\$194.99
07/20/17	B446928760 JACADI #860 FAMILY CLOTHING Description	NEW YORK CITY	NY	\$133.17
)7/20/17	JACADI #860 RACHELS GARDEN 650000009646418 7183498607 Description Price RACHELS GARDEN \$5.78	BROOKLYN	NY	\$5.78
07/20/17	PORTER HOUSE BAR & GRILL 0000 212-823-9500 Description FOOD/BEVERAGE	NEW YORK	NY	\$173.72
07/21/17	FREDERIC FEKKAI 2128910325	NEW YORK	NY	\$454.58
07/21/17	ERNST KLEIN 2122457894 Description Price	NEW YORK	NY	\$27.65
07/21/17	GROCERY STORES, SUP \$27.65 IMPARK00280082A PARKING LOT & GARAGE	NEW YORK	NY	\$52.00
07/23/17	UBER *TRIP GVWWO HELP.UBER.COM CA			\$40.17
07/23/17	JACADI #682 0140 FAMILY CLOTHING Description JACADI #682	NEW YORK CITY	NY	\$143.92
07/23/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$11.99
07/23/17	LESTERS OF NEW YORK (212)734-9292 Description A630630 TRIMFI 1098 A632632 LAMADE K900 A632632 ROCK 8011 A632632 ROCK 802R	NEW YORK	NY	\$219.50
07/24/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	
07/24/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$38.99
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				Foreign Spend	Amount
07/24/17	AMAZON MKTPŁACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$199,95
07/25/17	UBER *US JUL25 V4T4HELP.UBER.COM CA				\$15.72
	UBER *US JUL25 ORPGHELP.UBER.COM CA				\$13.47
07/25/17		NEW YORK	NY		\$35.00
07/25/17	71ST GARDEN GARAGE 0000 PARKING LOT & GARAGE Description PARKING FEES				
07/25/17	DUANE READE NONE 10021 PHARMACIES	NEW YORK	NY		\$ 54.40
07/25/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$29.53
07/25/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$47.02
07/25/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$37.96
07/25/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$214.29
07/25/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$26.39
07/25/17	CITARELLA 00000000084996 2124522780	NEW YORK	NY		\$22.18
07/26/17	MOMA DESIGN AND BOO 212-708-9700	NEW YORK	NY		\$57.63
07/26/17	1350 SIXTH PARKING LLC 650000009794812 2125824294 Description Price	NEW YORK	NY .		\$19.00
07/26/17	1350 SIXTH PARKING \$19.00 CVS/PHARMACY #10379 000010379 8007467287 PHARMACIES	ENGLEWOOD	NJ		\$21.94
07/26/17	EXXONMOBIL 9922 201-944-2663 Description GAS/SERVICES	ENGLEWOOD CLI	NJ		\$28.00
07/27/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$34.18
07/27/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$305.25
07/27/17	DUCDUC LLC 436845555511376 2122261868	212-2261868	NY		\$215.00
07/27/17	DUCDUC LLC 436845555511376 2122261868	212-2261868	NY		\$3,586.00
07/27/17	HUMMUS ELITE 899000003295092 78049 07631	ENGLEWOOD	NJ		\$104.00
07/28/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$46.58
07/28/17	WHOLEFDS CLO#10381 000010381 1234567891 Description Price GROCERY STORES \$197.22	CLOSTER	Ŋ		\$197.22
07/28/17	SHOPRITE ENGLEWOOD S 543218 07631	ENGLEWOOD	Ŋ		\$24.78

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				Foreign	
				Spend	Amount
//28/17	WAYPOINT ONE INC 00-0803117925.	5	NEWBURGH	NY	\$337.00
728/17	718-8522352				
7/29/17	UBER *TRIP YLYWX HELP.UBER.COM	CA			\$40,53
7/30/17	GAP ONLINE 084870005001004 DIRECT MKTG MISC		800-4277895	ОН	\$40.92
7/30/17	GAP ONLINE 084870005001004 DIRECT MKTG MISC		800-4277895	ОН	\$180.68
7/31/17	AMAZON MKTPLACE PMTS BOOK STORES		AMZN.COM/BILL	WA	\$18.66
7/31/17	WHOLEFDS CLO#10381 000010381 1234567891 Description Price GROCERY STORES \$327.61		CLOSTER	- ГМ	\$327.61
3/02/17	AMAZON.COM MERCHANDISE		AMZN.COM/BILL	WA	\$12. 65
8/02/17	AMAZON.COM MERCHANDISE		AMZN.COM/BILL	WA	\$12.69
8/02/17	AMAZON MKTPLACE PMTS BOOK STORES		AMZN.COM/BILL	WA	\$58.41
otal Fees	for this Period		·		
2017 F	ees and Interest Totals	Year-to-I	Date	A	
2017 I	ees and Interest Totals	Year-to-I	Date	3344	Amoun
2017 F	ees and Interest Totals	Year-to-I	Date		Amoun
2017 F	ees and Interest Totals	Year-to-I	Date		Amoun
	ees and Interest Totals	Year-to-I	Date		Amoun
Intere			n your account. ns Dated Annual	Balance Subject to	Interes
Intere	st Charge Calculation	interest rate o	n your account.	Balance Subject to Interest Rate	Interes
Intere	st Charge Calculation ual Percentage Rate (APR) is the annual	interest rate o	n your account. ns Dated Annual Percentage	Subject to	

Information on Pay Over Time Features

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card,
your payment history, credit record and financial resources known to us and other factors. Unless you have been
previously notified otherwise, your Card has no pre-set spending limit.

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Centurion® Card

Closing Date 08/02/17

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Information on Pay Over Time Features continued

Your Pay Over Time Limit is \$35,000.00

We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit americanexpress.com/payovertime.

You are currently enrolled in Select & Pay Later
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to
pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to
your Pay Over Time balance until the date it is paid.



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Centurion® Card

Notice of Important Membership Rewards® Program Change

We are making a change to the Membership Rewards Program Terms & Conditions. We encourage you to read this notice, share it with Additional Card Members on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. A summary of the change appears below. The detailed change can be found after the summary chart.

A Section of the Sect	Summary of Changes, effective November 1, 2017
Using Points - Transferring Points to Frequent Customer	Virgin America will no longer participate in the U.S. Membership Rewards [®] program as an eligible airline point transfer partner. Therefore, all mentions of Virgin America will be struck from the Membership Rewards program Terms and Conditions and Card Members will no longer be able to transfer Membership Rewards points to a Virgin America Elevate account.
Programs	Any transfers made to a Virgin America Elevate account before November 1, 2017 will be honored by American Express and Virgin America.
	ID 12492

Detail of Changes to the Membership Rewards Program Terms & Conditions

This notice amends the Membership Rewards Program Terms & Conditions (the "Terms & Conditions") as described below. We have the right to amend as described in the Terms & Conditions. Any terms in the Terms & Conditions conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

Using Points: Transferring Points to Frequent Customer Programs

Effective November 1, 2017, in the *Transferring Points to Frequent Customer Programs* sub-section of the *Using Points* section of the Terms & Conditions, the seventh bullet point under *Conversion Rates and Increments* is deleted in its entirety.

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Important Change to Your CreditSecure Enrollment

Starting on or after October 1, 2017, American Express will be adding new features to your CreditSecure membership.

CreditSecure will now include FICO[®] Scores, dark web surveillance, identity alerts and child monitoring. All these benefits are in addition to the three Bureau credit monitoring features you currently receive. These new benefits are designed to alert you to activity that may reflect a compromise of your identity and provide you with FICO scores which are used by 90% of top lenders.

When these changes go into effect on or after October 1st, your CreditSecure membership fee will increase on your next billing date from \$14.99 per month to \$16.99 per month, plus applicable taxes. If you are currently enrolled in the annual membership, your fee will increase on your next billing date from \$143.99 to \$169.99 per year, plus applicable taxes. No action is required to continue your CreditSecure enrollment. If you have any questions or would like to cancel your CreditSecure membership, please call us at 1-866-617-1893.

FICO is a registered trademark of Fair Isaac Corporation in the U.S. and other countries.

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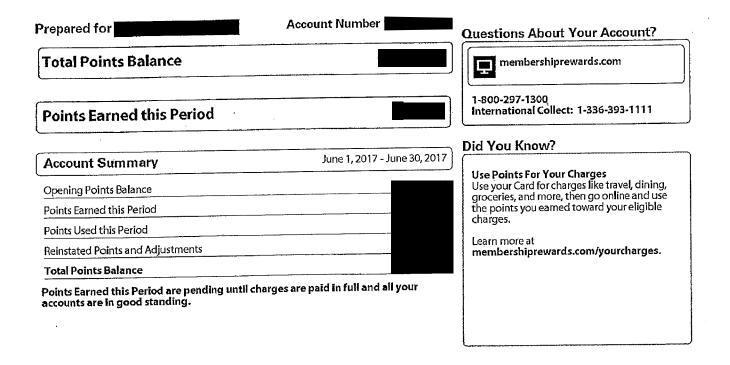
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Membership Rewards® Monthly Statement and Program News p. 19/19



Points Transaction Detail			June 1, 2017 - June 30, 2017
Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Centurion		0	
Add'l Centurion XXXX-XXXX	3,233	316 Uber Earn 2x MR Points ASL7	3,549
Total	•	316	•
Reinstated Points and Adjustments		Number of Points	Date
Points for Amex Trvl			6/30/17
Total			

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards* program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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Membership Rewards® Points Available and Pending as of 07/31/17

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance Payments/Credits **New Charges** Fees

New Balance

Days in Billing Period: 30

Customer Care

Pay by Computer americanexpress.com/pbc

Pay by Phone **Customer Care** 1-877-877-0987

1-800-472-9297

See page 2 for additional information.

New Balance 09/27/17‡ Payment Due Date [‡]Late Payment Warning: See page 2 for important information about your account.

underwritten by AMEX Assurance Company. **(i)**

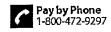
See Page 17 for Important information regarding benefits

For information on your Pay Over Time feature and limit, see page 16



Payment Coupon Do not staple or use paper clips





Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.

Payment Due Date 09/27/17 AutoPav Amount

վուկիրեւորվեկիկիորհեկոլիներունիինի

AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

Check here if your address or phone number has changed. Note changes on reverse side.

Exhibit DD

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronically response to a four a specific of the same transfer as the check for the deposit or other asset account your specific process. other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash

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Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897

Website: american express.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

Change of Address

If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
 Please print clearly in blue or black ink only in the boxes provided.

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Email					 				 	 ~=~~				

Pay Your Bill with AutoPay

Avoid late fees Save time

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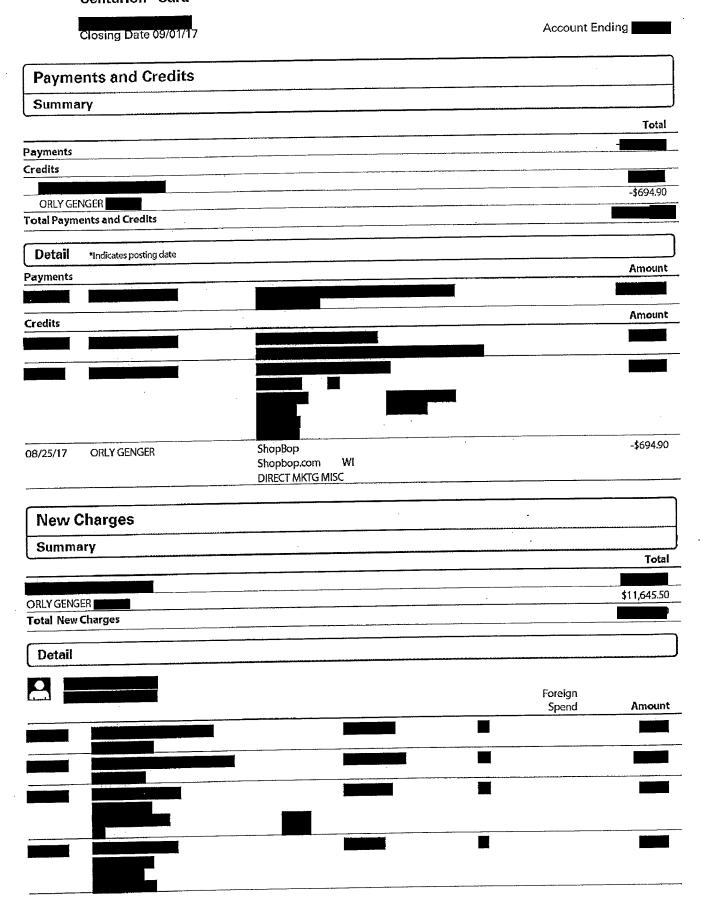
For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

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Centurion® Card

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Account Ending

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Centurion® Card

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Closing Date 09/01/17		Account Ending					
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DUPLICATE COPY Account Ending **Detail Continued** Foreign Spend Amount

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Centurion® Card

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Closing Date 09/01/17	Account Ending
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DUPLICATE CARY Account Ending p. 8/19 **Detail Continued** Foreign Spend Amount

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Centurion® Card

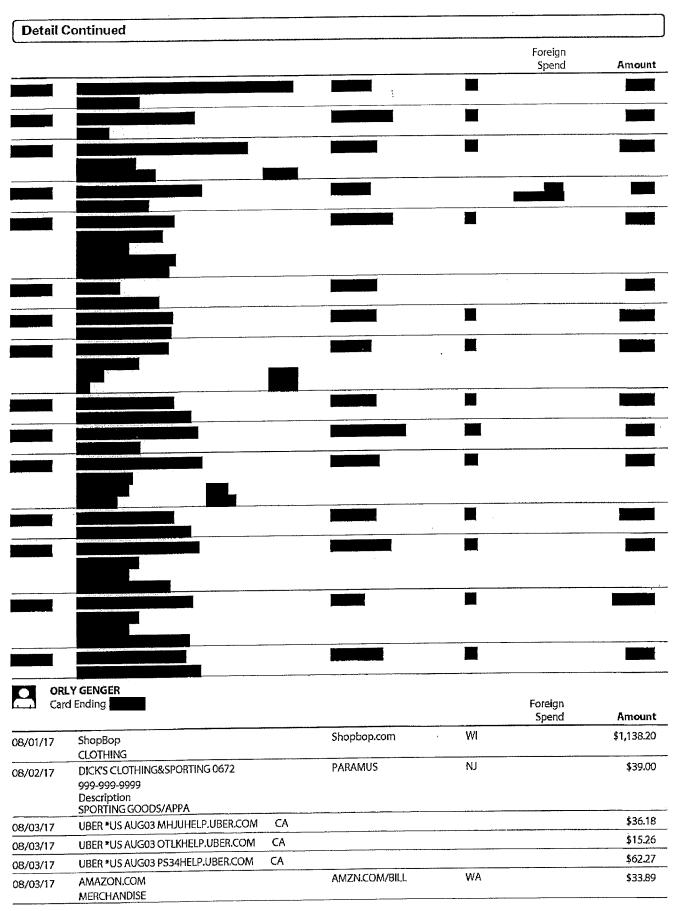
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p. 9/19

Account Ending Closing Date 09/01/17 **Detail Continued** Foreign Spend Amount

DUPLICATE CORY Account Ending

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Account Ending

Closing Date 09/01/17 **Detail Continued** Foreign Spend Amount NY \$258.00 **NEW YORK CITY** JACADI #506 08/03/17 212-369-1616 **CLOSTER** NJ \$83,40 WHOLEFDS CLO#10381 000010381 08/04/17 1234567891 Description Price \$83.40 **GROCÈRY STORES** NJ \$7.11 **ENGLEWOOD** 08/04/17 WALGREENS 8002892273 Price Description \$7.11 **PHARMACIES** NJ \$12.58 **ENGLEWOOD** WALGREENS 08/04/17 NONE 07631 **PHARMACIES** \$42.16 UBER *TRIP 5F3F7 HELP.UBER.COM CA 08/06/17 WA \$43.80 AMZN.COM/BILL AMAZON.COM 08/06/17 MERCHANDISE WA \$37.35 AMZN.COM/BILL AMAZON.COM 08/06/17 MERCHANDISE NV \$30.00 (800)927-7671 ZAPPOS.COM 08/06/17 **FOOTWEAR ENGLEWOOD** NJ \$53.57 EXXONMOBIL 4798 08/07/17 201-568-6801 Description GAS/SERVICES NY \$360.50 **NEW YORK** VENMO*VENMO 08/08/17 855-812-4430 Description VENMO WA \$113.81 AMZN.COM/BILL AMAZON.COM 08/08/17 **MERCHANDISE** NY \$115.62 SUNFLOWER NATURAL FOODS MARKET WOODSTOCK 08/08/17 8456795361 Description REFER TO RECEIPT WOODSTOCK NY \$20.95 CVS PHARMACY 08/08/17 8007467287 PHARMACIES NY \$79.62 WOODSTOCK MEATS 650000008493903 WOODSTOCK 08/08/17 8456797917 Price Description WOODSTOCK MEATS MIAMI FL \$90.00 **NOOMIELLC** 08/09/17 4484 33180 APPAREL HSWRS/ACC NY \$224.10 WOODSTOCK SANTA FEWOODSTOCK 08/09/17 845-657-5555 MD \$105.69 BELTSVILLE **SNAPFISH** 08/09/17 8006344500

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p. 12/19

				Foreign Spend	Amount
08/09/17	WAYPOINT ONE INC 00-08031179255 718-8522352	NEWBURGH	NY		\$50,00
08/10/17	TOYSRUS-BABIESRUS 00049 1-800-TOYSRUS	1-800-TOYSRUS	PA		\$54.95
08/10/17	WWW.HALOSLEEP.COM 0400 952-641-5111 Description APPAREL/ACCESSORIES	MINNETONKA	MN		\$82.85
08/10/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$27.99
08/11/17	CVS PHARMACY 8007467287 PHARMACIES	WOODSTOCK	NY		\$56.75
08/11/17	WOODSTOCK MEATS 650000008493903 8456797917 Description Price WOODSTOCK MEATS \$40.51	WOODSTOCK	NY		\$40.51
08/11/17	GLAMOUR HOUSE GLAMOUR HOUSE BEAUTY/BARBER SHOP	WOODSTOCK	NY		\$43.00
08/12/17	WOODSTOCK BYRDCLIFFE GUIL 00-080093487 ART DEALER & GALLERY	WOODSTOCK	NY		\$117.72
 08/14/17	WHOLEFDS CLO#10381 000010381 1234567891 Description Price GROCERY STORES \$247.17	CLOSTER	ŊĴ		\$247.17
08/14/17	WALGREENS 8002892273 Description Price PHARMACIES \$15.00	ENGLEWCOD	NJ		\$15.00
08/14/17	EXXONMOBIL 4798 201-568-6801 Description GAS/SERVICES	ENGLEWOOD	ŊĴ		\$29.57
08/15/17	UBER *US AUG15 UJJIHELP.UBER.COM CA				\$10.66
08/15/17	UBER *US AUG15 UN4BHELP.UBER.COM CA				\$11.9 6
08/15/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$51.96
08/15/17					
08/15/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$41.87
08/16/17	NIKE NY UPPER E 359 SPORTING GOODS STORE	NEW YORK			\$152.42
08/16/17	PAPYRUS 2162527300 Description Price GIFT SHOPS \$17.31	NEW YORK	NY		\$17.31
08/16/17	SEPHORA.COM COSMETICS	877-SEPHORA	CA	-	\$51.25
08/18/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$41.97
08/18/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$90.67

Centurion® Card

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Closing Date 09/01/17

Account Ending

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					Spend	Amount
08/18/17	WHOLEFDS CLO#10381 000010381 1234567891 Description Price GROCERY STORES \$277.51		CLOSTER	ΝΊ		\$277.51
08/18/17	GRAND & ESSEX MARKET GROCERY STORE Description 528301		BERGENFIELD	N		\$182.48
08/19/17	AMAZON MKTPLACE PMTS BOOK STORES		AMZN.COM/BILL	WA		\$ 55.49
08/20/17	UBER *US AUG20 QBOLHELP.UBER.COM	CA				\$41.52
08/20/17	LESTERS OF NEW YORK (212)734-9292 Description A630630 TRIMFI 1098 A643643 BSTEPS 2232 A643643 BSTEPS 2233		NEW YORK	NY		\$75.00
08/20/17	71ST GARDEN GARAGE 0000 PARKING LOT & GARAGE Description PARKING FEES		NEW YORK	NY		\$35.00
08/20/17	CITARELLA 00000000084996 2124522780		NEW YORK	NY		\$7.58
08/21/17	AMAZON MKTPLACE PMTS BOOK STORES		AMZN.COM/BILL	WA		\$309.92
08/21/17	AMAZON.COM MERCHANDISE		AMZN.COM/BILL	WA		\$38.99
08/21/17	SNAPFISH		BELTSVILLE	MD		\$66.61
	8006344500 UBER *US AUG22 C6LEHELP.UBER.COM	CA				\$37.11
08/22/17 08/22/17	AMAZON MKTPLACE PMTS		AMZN.COM/BILL	WA		\$7.22
08/22/17	BOOK STORES MTA/TBTA AUTO REPLENISH TOLL & BRIDGE FEE Description FOR BILLING QUESTIO ACCT: 2P-303438433		STATEN ISLAND	NY		\$60.00
08/22/17	AMAZON.COM MERCHANDISE		AMZN.COM/BILL	WA		\$14.09
08/22/17	CVS PHARMACY 8007467287 PHARMACIES		NEW YORK	NY		\$35.08
08/22/17	CLAUDETTE RESTAURANT FOOD/BEVERAGE TIP	\$29.40 \$7.00	NEW YORK	NY		\$36.40
08/22/17	THE LITTLE BEET TA 542929806679676 2124663330	\$30.00	NEW YORK	NY		\$168.27
08/22/17	TIP QUEENS MEDALLION LEA QUEENS MEDA 718-784-9292 Description TAXI SVC LONG ISL 18:29 193 E 71st 5 18:51 66 5th Ave N		LONG ISLAND CITY	NY		\$20.00

DUPLICATE COPY Account Ending

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	,			Foreign Spend	Amount
08/22/17	YNC II 000000001 2122491309 Description Price BEAUTY & BARBER \$28.00	NEW YORK	NY		\$28.00
08/23/17	UBER *US AUG22 VAFAHELP.UBER.COM CA				\$60.73
08/23/17	AMAZON.COM MERCHANDISE	AMZN,COM/BILL	WA		\$26.67
08/23/17	LAZ PARKING 590779 0000 212-265-2239 Description PARKING FEES	NEW YORK	NY		\$10.00
08/23/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$26.81
08/24/17	ANDREA CARRANO 064578810010471 (212) 452-0542	NEW YORK	NY		\$471.43
08/24/17	LESTERS OF NEW YORK (212)734-9292 Description A630630 PRETTY RUFF A630630 MAYORA 9442	NEW YORK	NY		\$34.00
08/24/17	71ST GARDEN GARAGE 0000 PARKING LOT & GARAGE Description PARKING FEES	NEW YORK	NY		\$35.00
08/24/17	EXXONMOBIL 4798 201-568-6801 Description GAS/SERVICES	ENGLEWOOD	ΝJ		\$32.88
08/25/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$29.99
08/25/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA		\$6.19
08/25/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$28.98
08/25/17	TRIMFIT 2122447784	BENSALEM	PA	AND	\$44.00
08/25/17	WHOLEFDS CLO#10381 000010381 1234567891 Description Price GROCERY STORES \$277.92	CLOSTER	νη		\$277,92
08/25/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$41.99
08/25/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$19.36
08/25/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$630,82
08/25/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$37.99
08/25/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$367.55
08/26/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$50.86
08/27/17	UBER *TRIP 6NYIB HELP.UBER.COM CA				\$39.55
08/27/17	NIKE NY UPPER E 359 SPORTING GOODS STORE	NEW YORK			\$232.42
08/27/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$46.10

Exhibit DD

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Centurion® Card

DUPLICATE COPY

p. 15/19

Closing Date 09/01/17

Account Ending

Detail (Continued				
				Foreign Spend	Amount
08/27/17	71ST GARDEN GARAGE 0000 PARKING LOT & GARAGE Description PARKING FEES	NEW YORK	NY		\$35.00
08/27/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WÄ		\$37.65
18/27/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$7.55
08/27/17	JANIE AND JACK 2148 2148 877-449-8800 Description APPAREL/ACCESSORIES	NEW YORK	NY		\$206.91
08/27/17	CITARELLA 000000000084996 2124522780	NEW YORK	NY		\$23,94
)8/28/17	NEST LABS 855-469-6378 Description BUSINESS SERVICES,	PALO ALTO	CA		\$106.60
08/29/17	MTA/TBTA AUTO REPLENISH TOLL & BRIDGE FEE Description FOR BILLING QUESTIO ACCT: 2P-304651713	STATEN ISLAND	NY		\$105.00
08/29/17	OPTUMRX 000000001 800-562-6223	IRVINE	CA .	,	\$37.50
08/30/17	AMAZON MKTPŁACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$16.99
08/30/17	1PARK 267 650000009376859 2127367171 Description Price IPARK 267 \$23.00	NEW YORK	NY		\$23.00
08/30/17	FREDERIC FEKKAI 2128910325	NEW YORK	NY		\$454.58
08/30/17	EXXONMOBIL 9922 201-944-2663 Description GAS/SERVICES	ENGLEWOOD CLI	NJ	•	* \$29.20
08/30/17	CITARELLA 000000000084996 2124522780	NEW YORK	NY		\$78.74
8/30/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$43.96
Fees					
<u> </u>					Amount

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2017 Fees and Inter	est Totals Year-to-Date			
				Amount
Interest Charge Cale	culation			
	PR) is the annual interest rate on your acco	unt.	_	_
	culation PR) is the annual interest rate on your acco Transactions Dated	unt. Annual Percentage	Balance Subject to	Interest Charge
	PR) is the annual interest rate on your acco	Annual		
Your Annual Percentage Rate (A	PR) is the annual interest rate on your acco Transactions Dated	Annual Percentage	Subject to	
	PR) is the annual interest rate on your acco Transactions Dated From To	Annual Percentage Rate	Subject to	

Information on Pay Over Time Features

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Your Pay Over Time Limit is \$35,000.00
We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit americanexpress.com/payovertime.

You are currently enrolled in Select & Pay Later
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to
pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to
your Pay Over Time balance until the date it is paid.

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Centurion® Card

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Closing Date 09/01/17

Account Ending

Notice of Update to an Additional Benefit of Your Card

As described below, we made an update to your Baggage Insurance Plan Card benefit. This benefit is provided to you at no additional charge as part of your Card Membership. We encourage you to read this notice and file it for future reference. If you have any questions about these changes, please call 1-800-645-9700.

Baggage Insurance Plan

Effective immediately, the coverage amount for High Risk Items under the Baggage Insurance Plan has been increased from \$250 to \$1,000. High-risk items can include computers, jewelry and furs. Please see policy for full details.

+ Baggage Insurance Plan updates do not apply to residents of Indiana, Puerto Rico, Guam and Northern Mariana Islands.

ID12504

Insurance Coverages underwritten by AMEX Assurance Company, Administrative Office, Phoenix, AZ. For residents of GU and MP, coverages are underwritten by Tokio Marine Pacific Insurance Limited, Hagatna, Guam under Policy CRCB000000107. This benefit is not available to residents of American Samoa, Federated States of Micronesia, Marshall Islands, Palau and the US Minor Outlying Islands. Coverage is determined by the terms, conditions, and exclusions of the Policies (including Descriptions of Coverage) applicable to your Card and is subject to change with notice. This document does not supplement or replace the Policies. AAC policy Numbers for BIP Policy AX0400, Policy AX0400-PR, Policy AX0400-VI or Policy BIP-IND.

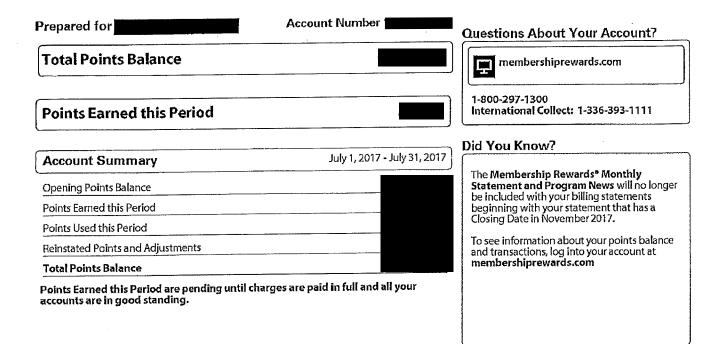
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Membership Rewards® Monthly Statement and Program News p. 19/19



Points Transaction Detail July 1, 2017 - July 31,						
Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card			
Centurion						
Add'l Centurion	8,776	490 Uber Earn 2x MR Points ASL7	9,266			
Total		1				

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards* program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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Centurion® Card DUPLICATE

p. 1/17

Closing Date 10/02/17

New Balance

Payment Due Date

10/27/17

Late Payment Warning:

See page 2 for important information about your account.

See page 14 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.

See Page 15 for an Important Notice About a Change to Your Cardmember Agreement.

Account Ending

Membership Rewards® Points Available and Pending as of 08/31/17

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance Payments/Credits New Charges Fees



New Balance

Days in Billing Period: 31

Customer Care

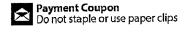
Pay by Computer american express.com/pbc

Customer Care 1-877-877-0987 Pay by Phone 1-800-472-9297

🛶 See page 2 for additional information.

- Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.
- Learn how to take advantage of your Pay Over Time feature on page 13

Continued on page 3

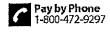


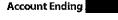
Check here if your address or

phone number has changed.

Note changes on reverse side.







Enter 15 digit account # on all payments. Make check payable to American Express.



Payment Due Date 10/27/17 AutoPay Amount

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AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

DUPLICATE COPY Account Ending

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express orior written approval. We will re-present to your financial institution any payment that is returned unpaid. have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may Issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) If you pay the Account Total New Balance by the due

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Area Code and Home Phone Area Code and Work Phone

Email

Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash

1-877-877-0987 1-954-503-8905

Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-877-877-0987 1-800-CASH-NOW In NY: 1-800-522-1897

Website: american express.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLASTX 75265-0448

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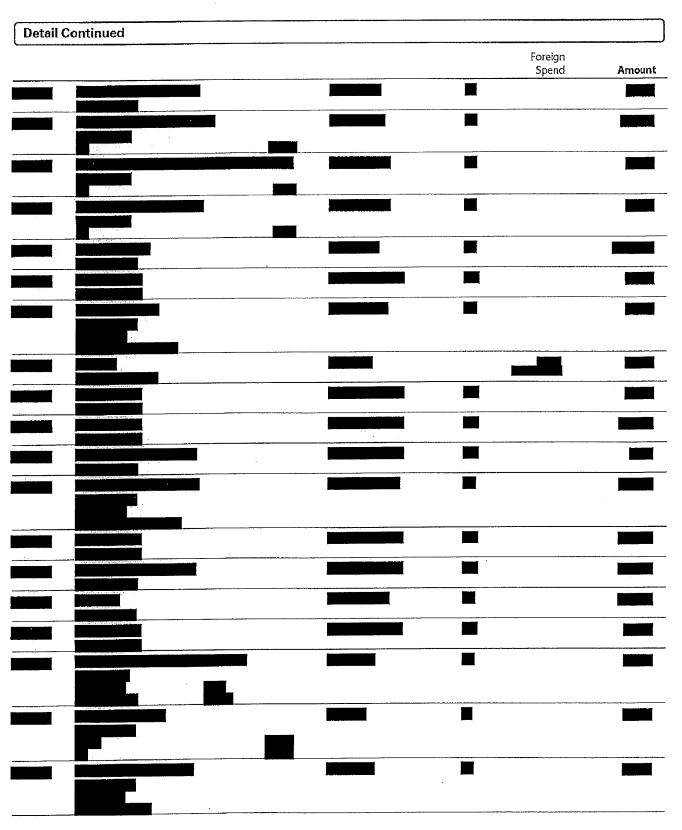
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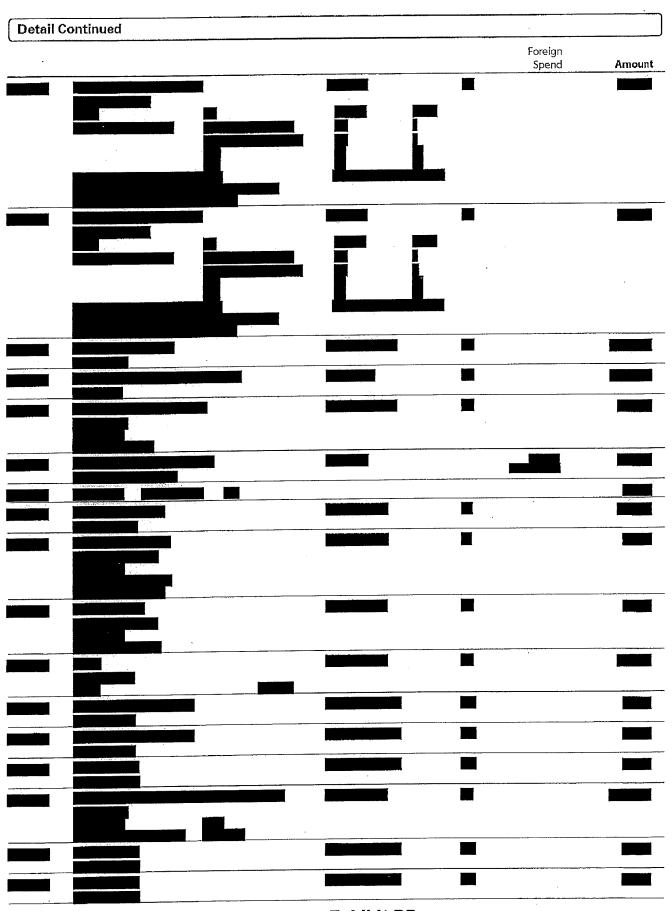
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845-339-4230 Description BUS LINES,INCLUDING 09/09/17 AMAZON MKTPLACE PMTS BOOK STORES 09/10/17 CITARELLA 0X00000000084996 2124522780 09/11/17 AMAZON MKTPLACE PMTS BOOK STORES 09/12/17 UBER *TRIP 5CDHE HELP.UBER. 09/12/17 UBER *US SEP12 ZK4WHELP.UBER. 09/12/17 UBER *US SEP12 J4JLHELP.UBER. 09/12/17 UBER *US SEP12 J4JLHELP.UBER. 09/12/17 AMAZON.COM MERCHANDISE 09/12/17 ShopBop CLOTHING 09/12/17 SEPHORA.COM COSMETICS 09/13/17 UBER *US SEP13 JTO2HELP.UBER. 09/13/17 UBER *US SEP13 F4QAHELP.UBER. 09/13/17 UBER *US SEP13 F4QAHELP.UBER. 09/13/17 NOOMIE LLC 4733 33180 APPAREL HSWRS/ACC 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/13/17 UBER *US SEP14 RGEBHELP.UBER. 09/13/17 UBER *US SEP14 RGEBHELP.UBER. 09/14/17 UBER *US SEP14 RGEBHELP.UBER.	}	HURLEY	NY		\$27.75
09/09/17 AMAZON MKTPLACE PMTS BOOK STORES 09/10/17 CITARELLA 0000000000084996 2124522780 09/11/17 AMAZON MKTPLACE PMTS BOOK STORES 09/12/17 UBER *TRIP 5CDHE HELP.UBER. 09/12/17 UBER *TRIP 2SINW HELP.UBER. 09/12/17 UBER *US SEP12 ZK4WHELP.UBER. 09/12/17 UBER *US SEP12 J4JLHELP.UBER. 09/12/17 AMAZON.COM MERCHANDISE 09/12/17 ShopBop CLOTHING 09/12/17 ShopBop CLOTHING 09/12/17 SEPHORA.COM COSMETICS 09/13/17 UBER *US SEP13 JTO2HELP.UBER. 09/13/17 UBER *US SEP13 F4QAHELP.UBE. 09/13/17 UBER *US SEP13 F4QAHELP.UBE. 09/13/17 NOOMIE LLC 4733 33180 APPAREL HSWRS/ACC 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/14/17 UBER *US SEP14 RGEBHELP.UBER. 09/14/17 UBER *US SEP14 RGEBHELP.UBER.				ADDRESS.	
09/10/17 CITARELLA 000000000084996 2124522780 09/11/17 AMAZON MKTPLACE PMTS BOOK STORES 09/12/17 UBER *TRIP 5CDHE HELP.UBER. 09/12/17 UBER *TRIP 2SINW HELP.UBER. 09/12/17 UBER *US SEP12 ZK4WHELP.UBER 09/12/17 UBER *US SEP12 J4JLHELP.UBER 09/12/17 AMAZON.COM MERCHANDISE 09/12/17 BLUE&CREAM BOWERY 2125333088 09/12/17 ShopBop CLOTHING 09/12/17 SEPHORA.COM COSMETICS 09/13/17 UBER *US SEP13 JTO2HELP.UBER 09/13/17 UBER *US SEP13 F4QAHELP.UBER 09/13/17 UBER *US SEP13 F4QAHELP.UBER 09/13/17 NOOMIE LLC 4733 33180 APPAREL HSWRS/ACC 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/14/17 UBER *US SEP14 RGEBHELP.UBER 09/14/17 UBER *US SEP14 RGEBHELP.UBER 09/14/17 UBER *US SEP14 RGEBHELP.UBER 09/14/17 EXXONMOBIL 4798 201-568-6801		AMZN.COM/BILL	WA		\$80.02
09/11/17 AMAZON MKTPLACE PMTS BOOK STORES 09/12/17 UBER *TRIP 5CDHE HELP.UBER. 09/12/17 UBER *TRIP 2SINW HELP.UBER. 09/12/17 UBER *US SEP12 ZK4WHELP.UBER 09/12/17 UBER *US SEP12 J4JLHELP.UBER 09/12/17 AMAZON.COM MERCHANDISE 09/12/17 BLUE&CREAM BOWERY 2125333088 09/12/17 ShopBop CLOTHING 09/12/17 SEPHORA.COM COSMETICS 09/13/17 UBER *US SEP13 JTO2HELP.UBER 09/13/17 UBER *US SEP13 F4QAHELP.UBER 09/13/17 NOOMIE LLC 4733 33180 APPAREL HSWRS/ACC 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/14/17 UBER *US SEP14 RGEBHELP.UBER 09/14/17 EXXONMOBIL 4798 201-568-6801		NEW YORK	NY		\$93,46
09/12/17 UBER *TRIP 5CDHE HELP.UBER. 09/12/17 UBER *TRIP 2SINW HELP.UBER. 09/12/17 UBER *US SEP12 2K4WHELP.UBER. 09/12/17 UBER *US SEP12 J4JLHELP.UBER. 09/12/17 AMAZON.COM MERCHANDISE. 09/12/17 BLUE&CREAM BOWERY 2125333088. 09/12/17 SEPHORA.COM COSMETICS. 09/13/17 UBER *US SEP13 JTO2HELP.UBER. 09/13/17 UBER *US SEP13 F4QAHELP.UBER. 09/13/17 NOOMIE LLC 4733 33180 APPAREL HSWRS/ACC. 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES. 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES. 09/14/17 UBER *US SEP14 RGEBHELP.UBER. 09/14/17 UBER *US SEP14 RGEBHELP.UBER. 09/14/17 UBER *US SEP14 RGEBHELP.UBER.		AMZN.COM/BILL	WA		\$80.42
09/12/17 UBER *TRIP 2SINW HELP.UBER.0 09/12/17 UBER *US SEP12 2K4WHELP.UBER 09/12/17 UBER *US SEP12 J4JLHELP.UBER 09/12/17 AMAZON.COM	COM CA				\$47.24
09/12/17 UBER *US SEP12 2K4WHELP.UBER 09/12/17 UBER *US SEP12 J4JLHELP.UBER 09/12/17 AMAZON.COM					\$68.60
09/12/17 UBER *US SEP12 J4JLHELP.UBER 09/12/17 AMAZON.COM					\$45.17
09/12/17 AMAZON.COM					\$41.52
09/12/17 BLUE&CREAM BOWERY 2125333088 09/12/17 ShopBop CLOTHING 09/12/17 SEPHORA.COM COSMETICS 09/13/17 UBER *US SEP13 JTO2HELP.UBER 09/13/17 UBER *US SEP13 F4QAHELP.UBER 09/13/17 NOOMIE LLC 4733 33180 APPAREL HSWRS/ACC 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/14/17 UBER *US SEP14 RGEBHELP.UBER 09/14/17 UBER *US SEP14 RGEBHELP.UBER 09/14/17 EXXONMOBIL 4798 201-568-6801		AMZN.COM/BILL	WA		\$44.76
09/12/17 ShopBop		NEW YORK	NY		\$157.87
09/12/17 SEPHORA.COM COSMETICS 09/13/17 UBER *US SEP13 JTO2HELP.UBER 09/13/17 UBER *US SEP13 F4QAHELP.UBER 09/13/17 NOOMIE LLC 4733 33180 APPAREL HSWRS/ACC 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/14/17 UBER *US SEP14 RGEBHELP.UBER 09/14/17 EXXONMOBIL 4798 201-568-6801		Shopbop.com	WI		\$742.00
09/13/17 UBER *US SEP13 JTO2HELP,UBEF 09/13/17 UBER *US SEP13 F4QAHELP,UBEF 09/13/17 NOOMIE LLC 4733 33180 APPAREL HSWRS/ACC 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/14/17 UBER *US SEP14 RGEBHELP,UBEF 09/14/17 EXXONMOBIL 4798 201-568-6801	40.50	877-SEPHORA	CA		\$51.25
09/13/17 UBER *US SEP13 F4QAHELP.UBE 09/13/17 NOOMIE LLC 4733 33180 APPAREL HSWRS/ACC 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/14/17 UBER *US SEP14 RGEBHELP.UBER 09/14/17 EXXONMOBIL 4798 201-568-6801	R.COM CA				\$52.23
09/13/17 NOOMIE LLC 4733 33180 APPAREL HSWRS/ACC 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/14/17 UBER *US SEP14 RGEBHELP.UBER 09/14/17 EXXONMOBIL 4798 201-568-6801					\$48.81
09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/14/17 UBER *US SEP14 RGEBHELP.UBER 09/14/17 EXXONMOBIL 4798 201-568-6801		MIAMI	FL		\$175.00
09/13/17 AMAZON MKTPLACE PMTS BOOK STORES 09/14/17 UBER *US SEP14 RGEBHELP.UBER 09/14/17 EXXONMOBIL 4798 201-568-6801		AMZN.COM/BILL	WA		\$44.99
BOOK STORES 09/14/17 UBER *US SEP14 RGEBHELP.UBER 09/14/17 EXXONMOBIL 4798 201-568-6801					
09/14/17 UBER *US SEP14 RGEBHELP.UBER 09/14/17 EXXONMOBIL 4798 201-568-6801		AMZN.COM/BILL	WA		\$76.76
09/14/17 EXXONMOBIL 4798 201-568-6801	R.COM CA				\$43.89
GAS/SERVICES		ENGLEWOOD	NJ		\$21.40
O9/14/17 AMAZON MKTPLACE PMTS		AMZN.COM/BILL	WA		\$8.99
BOOK STORES		Exhibit DD			

DUPLICATE COPY Account Ending

p. 12/17

			Foreign	
			Spend	Amount
09/15/17	UBER *US SEP14 LHXBHELP.UBER.COM CA		and the second s	\$81.14
09/15/17	MTA/TBTA AUTO REPLENISH TOLL & BRIDGE FEE Description FOR BILLING QUESTIO	Staten Island	NY	\$105.00
20/15/17	ACCT: 2P-307308348 REAL LLC 650000009800940	NEW YORK	NY	\$30.00
09/15/17	2122528040 Description Price REAL LLC \$30.00	75		40000
09/15/17	ShopBop CLOTHING	Shopbop.com	WI	\$2,318.00
09/16/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$1 5.45
09/16/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$33.46
09/17/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$31.99
09/18/17	CEDRA PHARMACY BROAD DRUG STORE/PHARMACY	NEW YORK	NY	\$125.00
09/18/17	SHOPRITE ENGLEWOOD S 148663 07631	ENGLEWOOD	И	\$63.84
9/19/17	UBER *US SEP19 DVK3HELP.UBER.COM CA			\$55.49
09/19/17	UBER *TRIP 327KS HELP.UBER.COM CA			\$43.30
09/19/17	JACADI #682 212-717-9292	NEW YORK	NY	\$62.00
09/19/17	GAP US 711 MEN'S/WOMEN'S CLOTHNG	NEW YORK	NY	\$95.13
09/19/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$63.86
9/19/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$48.95
09/22/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$41.37
09/23/17	UBER *US SEP23 ZRCHHELP.UBER.COM CA			\$38.92
09/23/17	UBER *US SEP23 KIKBHELP.UBER.COM CA			\$53.73
9/23/17	FREDERIC FEKKAI 2128910325	NEW YORK	NY	\$263.88
9/25/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA :	\$9.99
9/25/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$5.40
9/29/17	VTOT FAST FOOD RESTAURANT	TEL AVIV YAF	155.00 Israeli Shekels	\$43.94
9/29/17	SASON TAMAR MISC FOOD STORE	TEL-AVIV	54,12 Israeli Shekels	\$15.34
0/01/17	BABETTE CHILDRENS FASHION CHILDREN'S CLOTHING	TEL AVIV	104.50 Israeli Shekels	\$29.62
0/01/17	-LILINBLUM RESTAURANT	GIVATIIM	120.00 Israeli Shekels	\$34.02

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Centurion® Card

Closing Date 10/02/17

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Interest

Charge

Account Ending

Fees		
		Amoun
0/02/17 ORLY GENGER	ANNUAL MEMBERSHIP FEE	\$2,500.00
otal Fees for this Period		\$2,500.00
2017 Fees and Interest	Totals Year-to-Date	
2017 Fees and Interest	Totals Year-to-Date	Amoun
LANGE A	Totals Year-to-Date	Amoun
2017 Fees and Interest	Totals Year-to-Date	Amoun
- LANGUA .	Totals Year-to-Date	Amoun

Annual

Percentage

10.15% (v)

Balance

Subject to

Total

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Interest Charge Calculation

Select & Pay Later

(v) Variable Rate

Information on Pay Over Time Features

There is no pre-set spending limit on your Card

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Transactions Dated

To

From

02/12/2004

Your Pay Over Time Limit is \$35,000.00

We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit americanexpress.com/payovertime.

You are currently enrolled in Select & Pay Later
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to
pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to
your Pay Over Time balance until the date it is paid.



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Centurion® Card

Notice of Important Changes to the Membership Rewards® Program Terms

We are making changes summarized below to the Membership Rewards Program Terms & Conditions. We urge you and any Additional Card Members on your Account to read the below notice carefully and file it along with your Agreement in a safe place for future reference.

Additional Terms V	
	We are changing the language concerning fraudulent earning or use of points to make clear that we may act if we suspect abuse, misuse or gaming activity, and we are adding that we may:
	Temporarily suspend your ability to redeem points Temporarily suspend your ability to earn points ID 12506

Detail of Changes to the Membership Rewards Program Terms & Conditions

This notice amends the Membership Rewards Program Terms & Conditions (the "Terms & Conditions") as described below. We have the right to amend as described in the Terms & Conditions. Any terms in the Terms & Conditions conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

Additional Terms

Effective November 1, 2017, in the *Additional Terms* section of the Terms & Conditions, the first paragraph will be replaced with the following:

If we in our sole discretion determine that you have engaged in abuse, misuse or gaming in connection with earning or using points or that you may attempt to do so, we may:

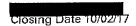
- · Take away any points in your program account
- · Temporarily suspend your ability to redeem points
- · Temporarily suspend your ability to earn points
- · Cancel your program account
- · Cancel any of your American Express Cards

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Centurion® Card

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Account Ending

Notice of Important Change to Your Account Terms

We are making a change to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. Any language in the Agreement contrary to or conflicting with the terms amended below is deleted in its entirety to the extent of the conflict. All terms of the Agreement not amended herein remain in full force and effect. We urge you and any Additional Cardmembers on your Account to read the below notice carefully and file it along with your Agreement in a safe place for future reference. The detailed change to your Cardmember Agreement can be found after the summary chart.

	Summary of Changes, effective immediately
Using the card	Currently, you may arrange for merchants and third parties to store certain account information for certain purposes (for example, for recurring billing). When you arrange for merchants and third parties to store this information, you acknowledge that we may share updates to this information with these merchants and third parties.
	Effective immediately, we are updating your Agreement to say that if you decide that you do not want us to share updated information as described, then you may contact the number on the back of your card and request that such information no longer be shared.

Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card.

Using the Card

Effective immediately, in Part 2 of the Agreement, we are amending the *Using the card* sub-section of the *About using your card* section by deleting the following paragraph:

We may (but are not required to) tell these merchants and third parties if your expiration date or card number changes or if your account status is updated, including if your account is cancelled. You must notify the merchants and third parties directly if you want them to stop charging your Account.

And replacing with the following paragraph:

We may (but are not required to) tell these merchants and third parties if your expiration date or card number changes or if your account status is updated, including if your account is cancelled. If you do not want us to share your updated account information, please contact us using the number on the back of your card.

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Membership Rewards®

Monthly Statement and Program News

p. 17/17

Account Number Prepared for Questions About Your Account? **Total Points Balance** membershiprewards.com 1-800-297-1300 International Collect: 1-336-393-1111 **Points Earned this Period** Did You Know? August 1, 2017 - August 31, 2017 **Account Summary** The Membership Rewards® Monthly Statement and Program News will no longer Opening Points Balance be included with your billing statements beginning with your statement that has a Closing Date in November 2017. Points Earned this Period Points Used this Perlod To see information about your points balance Reinstated Points and Adjustments and transactions, log into your account at membershiprewards.com Total Points Balance Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

Points Transaction Detail August 1, 2017 - August 31, 2				
Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card	
Centurion		0		
Add'i Centurion XXXX-XXXX	13,551	359 Uber Earn 2x MR Points ASL7	13,910	
Total				

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards* program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

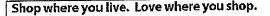
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Centurion® Card

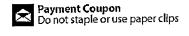
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Account Ending Closing Date 11/02/17 Membership Rewards® Points **New Balance** Available and Pending as of 09/30/17 For up to date point balance and full program 11/27/17 ‡ Payment Due Date details, visit membershiprewards.com **Account Summary** [‡]Late Payment Warning: Previous Balance Payments/Credits **New Charges** Fees New Balance See page 2 for important information about your account. Days in Billing Period: 31 Customer Care **(1)** Pay by Computer americanexpress.com/pbc Pay by Phone **Customer Care** 1-800-472-9297 1-877-877-0987 See page 2 for additional information. Learn how to take advantage of your Pay Over Time feature on page 12 Effective November 9, 2017, Telecharge will no longer be part of the Pay with Points program. Card Members will not be able to redeem Membership Rewards points on Telecharge.com or over the phone directly with Telecharge.

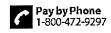


Invite friends and family to Shop Small® with you at your favorite small businesses on Small Business Saturday, Nov 25.

Visit american express.com/shopsmallmap to find places near you.







Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.

Payment Due Date 11/27/17 AutoPay Amount

Exhibit DD

DUPLICATE COPY Account Ending

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Zip Code Area Code and Home Phone Area Code and Work Phone

Email

1-877-877-0987 Hearing Impaired 1-954-503-8905 TTY: 1-800-221-9950 1-877-877-0987 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897 모

Website: american express.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

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Centurion® Card

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p. 3/12

Account Ending Closing Date 11/02/17 **Payments and Credits** Summary Total Payments Credits -\$46.10 ORLY GENGER **Total Payments and Credits** Detail *Indicates posting date **Payments** Amount Amount Credits AMAZON.COM -\$46.10 10/12/17 **ORLY GENGER** AMZN.COM/BILL WA DIRECT MKTG MISC **New Charges** Summary Total \$4,730.40 ORLY GENGER **Total New Charges** Detail Foreign Spend

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p. 5/12

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Account Ending

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Centurion® Card

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Closing Date 11/02/17	Account Ending
Detail Continued	
	Foreign Spend Amount

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DUPLICATE COPY Account Ending

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Centurion® Card

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p. 9/12

Account Ending Closing Date 11/02/17 **Detail Continued** Foreign Amount Spend **ORLY GENGER** Card Ending Foreign Spend Amount 206.00 Israeli Shekels \$58.39 **TEL AVIV** ESPERSO BAR ROTSHILD LTD 10/02/17 **FAST FOOD RESTAURANT** 97.60 Israeli Shekels BENY BRAK \$27.66 -OFIR PHARMACY 10/02/17 DRUG STORE/PHARMACY **TEL AVIV** \$25.51 ΑΗΑΥΑ ΜΠΉΑΜ ΗΑΤΑΝΑ 10/02/17 Israeli Shekeis COSMETIC STORE **GIVATIIM** 204.00 Israeli Shekels \$58.20 -LILINBLUM 10/03/17 RESTAURANT **TELAVIV** 235.00 Israeli Shekels \$66.89 **SUZANNA** 10/05/17 RESTAURANT 213.00 Israeli Shekels **GIVATIIM** \$60.63 -LILINBLUM 10/07/17 RESTAURANT WA AMZN.COM/BILL \$56.91 AMAZON MKTPLACE PMTS 10/08/17 **BOOK STORES** WA AMZN.COM/BILL \$24.49 AMAZON MKTPLACE PMTS 10/08/17 **BOOK STORES** 238.00 Israeli Shekels **TEL AVIV YAF** \$67.74 VIOT 10/09/17 FAST FOOD RESTAURANT **TEL AVIV YAF** 47.80 \$13.64 SUPER PHARM 10/09/17 Israeli Shekels DRUG STORE/PHARMACY 566.87 Israeli Shekels tel aviv \$161.75 VICTORI EHAD HAAM 10/09/17 **GROCERY STORE** AMZN.COM/BILL WA \$18.08 AMAZON.COM 10/10/17 **MERCHANDISE TEL AVIV YAF** 301.50 Israeli Shekels \$86.36 S.K MANAGEMENT 10/10/17 HOUSEHOLD APPLIANCES **TEL AVIV** 740.00 Israeli Shekels \$211.97 **HUMER TOV** 10/10/17 HOUSEHOLD APPLIANCES WA AMZN.COM/BILL \$49.52 10/11/17 AMAZON,COM **MERCHANDISE** AMZN.COM/BILL WA \$68.19 AMAZON MKTPLACE PMTS 10/11/17 **BOOK STORES** 235.00 Israeli Shekels **GIVATIIM** \$67.34 -LILINBLUM 10/12/17 RESTAURANT Exhibit DD

DUPLICATE COPY Account Ending

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				Foreign Spend	Amount
10/12/17	SUPER CLIK LTD GROCERY STORE	tel aviv		55.25 Israeli Shekels	\$15.83
10/13/17	TOLLS BY MAIL 800-333-8655	800-333-8655	NY		\$8.50
10/13/17	VTOT FAST FOOD RESTAURANT	TEL AVIV YAF		171.00 sraeli Shekels	\$49.00
10/14/17	SUZANNA RESTAURANT	TEL AVIV		213.00 Israeli Shekels	\$61.04
10/14/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$98,54
10/15/17	amazon.com Merchandise	AMZN.COM/BILL	WA		\$33.44
10/15/17	LES PETITES LTD FAMILY CLOTHING	TEL AVIV	10-17-00-1	1,936.00 Israeli Shekels	\$554.79
10/15/17	-OFIR PHARMACY DRUG STORE/PHARMACY	BENY BRAK		55.80 Israeli Shekels	\$15.99
10/15/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	Indiana and a second	\$33.44
10/16/17	FRENCH TOUCH COSMETIC STORE	TEL AVIV YAF		165.00 Israelî Shekels	\$47,28
10/16/17	SUPER PHARM DRUG STORE/PHARMACY	TEL AVIV YAF		20.80 Israeli Shekels	\$5.9 6
10/18/17	-COLECTION SOHO T-A HOUSEHOLD APPLIANCES	BENE BRAK		474.70 Israeli Shekels	\$135.49
10/18/17	-grag Restaurant	BENE BRAK		193.00 Israeli Shekels	\$55.09
10/18/17	AMAZON.COM MERCHANDISE	AMZN,COM/BILL	WA		\$14.09
10/19/17	-Lilinblum Restaurant	GIVATIIM		112.00 Israeli Shekels	\$32.15
10/19/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF		107.20 Israeli Shekels	\$30.78
10/20/17	LA PERLA APPAREL	NEW YORK	NY		\$1,016.00
10/20/17	-ROE DANIAL LTD. BEAUTY/BARBER SHOP	GIVATIIM		400.00 Israeli Shekels	\$114.84
10/22/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$33.44
10/22/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF		116,00 Israeli Shekels	\$33.30
10/22/17	AM.PM GROCERY STORE	TEL AVIV		364.56 Isræeli Shekels	\$104.66
10/22/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$64.02
10/23/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$34.21
10/23/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF		32,80 Israeli Shekels	\$9.41
10/23/17	OAZIS FLORIST	TEL AVIV		700,00 Israeli Shekels	\$200.77
10/23/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF		30,10 Israeli Shekels	\$8.63
10/24/17	HUMER TOV HOUSEHOLD APPLIANCES	TELAVIV	-	390.00 Israeli Shekels	\$111.59

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p. 11/12

Closing Date 11/02/17

Account Ending

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)/25/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUP	PERTINO	CA	\$7.5
0/26/17	FLAWERS FLORIST	TEL	AVIV	58.00 Israeli Shekels	\$16.4
0/26/17	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL	AVIV	410.00 Israeli Shekels	\$116.26
0/27/17	VTOT FAST FOOD RESTAURANT	TEL	AVIV YAF	533.00 Israeli Shekels	\$151.14
)/27/17	GETT MISC TRANSPORTATION	TEL	AVIV-JAF	44.80 Israeli Shekels	\$12.70
0/28/17	GETT MISC TRANSPORTATION	TEL	AVIV-JAF ·	25.00 Israeli Shekels	\$7.09
0/30/17	GETT MISC TRANSPORTATION	TEL	AVIV-JAF	141.30 Israeli Shekels	\$40.14
)/30/17	SUPER PHARM DRUG STORE/PHARMACY	TEL	AVIV YAF	39,80 Israeli Shekels	\$11.3
0/30/17	GETT MISC TRANSPORTATION	TEL.	AVIV-JAF	25.10 Israeli Shekels	\$7.14
0/31/17	GETT MISC TRANSPORTATION	TEL.	AVIV-JAF	22,60 Israeli Shekels	\$6.43
/01/17	SUPER PHARM DRUG STORE/PHARMACY	TEL	AVIVYAF	144.07 Israeli Shekels	\$41.08
/01/17	NEVE TZEDEK PHARMACY A.M DRUG STORE/PHARMACY	TEL	AVIV YAF	25,27 Israeli Shekels	\$7.21
1/01/17	SUPER CLIK LTD GROCERY STORE	tel a	viv	36.44 Israeli Shekels	\$10.39
Fees					
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Information on Pay Over Time

There is no pre-set spending limit on your Card

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Your Pay Over Time Limit is \$35,000.00

We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit americanexpress.com/payovertime.

You are currently enrolled in Select & Pay Later
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to
pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

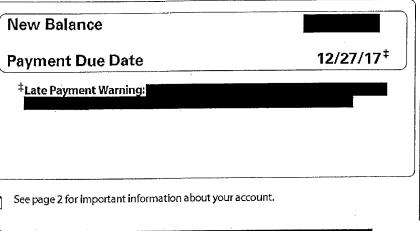
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Centurion® Card

p. 1/14

Closing Date 12/01/17

Account Ending



Membership Rewards® Points Available and Pending as of 10/31/17 For up to date point balance and full program details, visit membershiprewards.com **Account Summary**

Previous Balance Payments/Credits **New Charges** Fees

New Balance

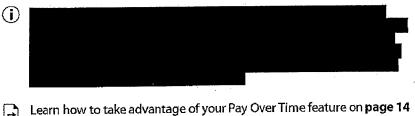
Days in Billing Period: 29

Customer Care

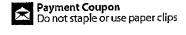


Pay by Phone **Customer Care** 1-877-877-0987 1-800-472-9297

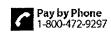
See page 2 for additional information.



Effective February 2, 2018, Card Members will no longer be able to transfer Membership Rewards points to the Plenti rewards program.







Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.



Payment Due Date 12/27/17 AutoPay Amount

Check here if your address or phone number has changed. Note changes on reverse side. լիվուկիվնովուրժնեկներիակլըանհիկորիընկնիկի AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

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p. 2/14

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a also: (1) include the remittance coupon from your statement; (2) be made with a single check trawit of a US daily and all payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

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Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



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Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

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Centurion® Card p. 3/14 Account Ending Closing Date 12/01/17 **Payments and Credits** Summary Total **Payments** Credits **Total Payments and Credits** Detail *Indicates posting date Amount **Payments** Amount Credits **New Charges** Summary Total \$6,338.17 ORLY GENGER **Total New Charges** Detail Foreign Spend Amount

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Account Ending

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Closing Date 12/01/17 Account Ending **Detail Continued** Foreign Spend Amount

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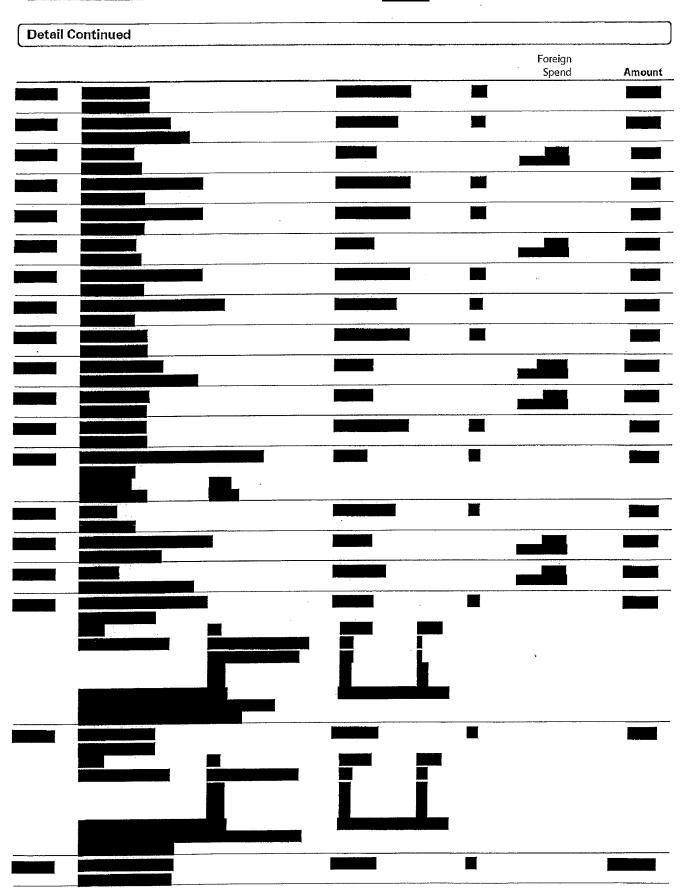
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	Closing Date 12/01/17	Accou	nt Ending
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		Foreign Spend	Amount
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Account Ending

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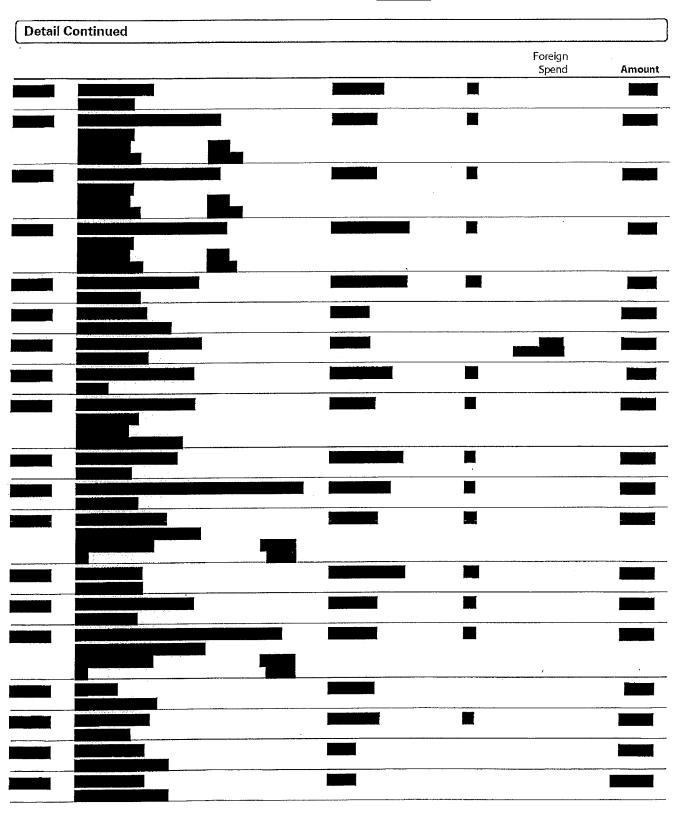
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Account Ending Closing Date 12/01/17 **Detail Continued** Foreign Spend Amount **Exhibit DD**

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Account Ending

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Centurion® Card

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Account Ending Closing Date 12/01/17 **Detail Continued** Foreign Amount Spend **ORLY GENGER** Card Ending Foreign Spend Amount WI Shopbop.com \$281.90 ShopBop 11/02/17 CLOTHING 442.00 Israeli Shekels **GIVATIIM** \$126.06 -LILINBLUM 11/03/17 RESTAURANT 344.00 Israeli Shekels **TEL AVIV YAF** \$98.11 VTOT 11/03/17 FAST FOOD RESTAURANT 397.10 **TEL AVIV-JAF** \$113.26 11/06/17 Israeli Shekels MISC TRANSPORTATION 38.80 Israeli Shekels **TEL AVIV-JAF** \$11.06 11/07/17 MISC TRANSPORTATION **TEL AVIV YAF** 123.40 Israeli Shekels \$35.16 11/07/17 SUPER PHARM DRUG STORE/PHARMACY TEL-AVIV 112.00 Israeli Shekels \$31.95 **SASON TAMAR** 11/08/17 MISC FOOD STORE **TEL AVIV-JAF** 36.70 Israeli ShekeIs \$10.47 **GETT** 11/08/17 MISC TRANSPORTATION 36.40 Israeli Shekels **TEL AVIV-JAF** \$10.38 11/08/17 GETT MISC TRANSPORTATION ΤX **HOUSTON** \$210.40 **UNITED AIRLINES** 11/09/17 UNITED AIRLINES Carrier: Class: From: 00 UA **DETROIT WAYNE COUN** N.Y. NEWARK INTL A UA 00 N.Y. NEWARK INTL A 00 N/A ΥY 00 YY N/A Date of Departure: 12/06 Ticket Number: 01623731038436 Passenger Name: GENGER/ORLY Document Type: PASSENGER TICKET 90.00 Israeli Shekels TEL AVIV \$25.52 **FLAWERS** 11/09/17 **FLORIST TEL AVIV YAF** 1,374.00 \$389.68 **5.K MANAGEMENT** 11/09/17 Israeli Shekels HOUSEHOLD APPLIANCES 100.00 Israeli Shekels BENE BRAK \$28.36 -GRAG 11/09/17 RESTAURANT

Exhibit DD

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			,	Foreign	
				Spend	Amount
11/09/17	HASID AYEREK DAIRY PRODUCTS STORE	TEL AVIV-JAF		42.00 Israelî Shekels	\$11.91
11/09/17	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL AVIV		131,00 Israeli Shekels	\$37.15
11/09/17	S.K.MANAGEMENT HOUSEHOLD APPLIANCES	TEL AVIV YAF		413,00 Israeli Shekels	\$117.13
11/12/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF		25.00 Israeli Shekels	\$7.09
11/13/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF		33.40 Israeli Shekels	\$9.44
11/14/17	SUPER PHARM DRUG STORE/PHARMACY	TEL AVIV YAF		93,60 Israeli Shekels	\$26.45
11/14/17	-Lilinblum Restaurant	GIVATIIM		635.00 Israeli Shekels	\$179. 43
11/15/17	SUPER CLIK LTD GROCERY STORE	tel aviv		17.70 Israeli Shekels	\$5.02
11/16/17	OPTUMRX 000000001 800-562-6223	IRVINE	CA		\$75,00
11/17/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$241.40
11/17/17	VTOT FAST FOOD RESTAURANT	TEL AVIV YAF		184.00 Israeli Shekels	\$52.40
11/19/17	NEVE TZEDEK PHARMACY A.M DRUG STORE/PHARMACY	TEL AVIV YAF		51.92 Israeli Shekels	\$14.79
11/19/17	NEVE TZEDEK PHARMACY A.M DRUG STORE/PHARMACY	TEL AVIV YAF		93,20 Israeli Shekels	\$26.54
11/19/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF		27.40 Israeli Shekels	\$7,80
11/19/17	SUSHI MEN RESTAURANT	TEL AVIV		34.00 Israeli Shekels	\$9.68
11/20/17	GAP ONLINE 084870005001004 DIRECT MKTG MISC	800-4277895	ОН		\$221.50
11/20/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF		306.00 Israeli Shekels	\$87.23
11/20/17	-ROE DANIAL LTD.	GIVATIIM		700.00 Israeli Shekels	\$199.56
11/22/17	BEAUTY/BARBER SHOP AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		\$61.98
11/22/17	BOOK STORES JANIEANDJACK.COM 877-449-8800 Description APPAREL/ACCESSORIES	DIXON	CA		\$158.93
11/22/17	NEST LABS 855-469-6378 Description BUSINESS SERVICES,	PALO ALTO	CA		\$106.60
11/22/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	•	\$30.45
11/22/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$90.87
11/23/17	SP * KETER BATH SEAT 8186468032	WOODLAND HILLS	CA		\$45.99
11/23/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$131.09
11/23/17	AMAZON.COM MERCHANDISE	AMZN,COM/BILL	WA		\$31.99
	MICIOLIANDISC	Exhibit DD			

Centurion® Card

DUPLICATE COPY

p. 13/14

Closing Date 12/01/17

Account Ending

\				Foreign	
				Spend	Amount
1 1/23/17	amazon.com Merchandise	AMZN.COM/BILL	WA		\$20.00
1 1/23/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$52.50
1/24/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$42.97
I 1/24/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$181.87
11/25/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	The state of the s	\$9.99
11/25/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$67,69
11/26/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$19.99
11/26/17	WHOLEFDS CLO#10381 000010381 1234567891 Description Price GROCERY STORES \$179.49	CLOSTER	NJ		\$179.49
11/27/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$10.99
11/27/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$34.99
11/28/17	UBER *TRIP XDBHB HELP.UBER.COM CA				\$38.21
1/28/17	UBER *TRIP 24DUA HELP.UBER.COM CA				\$22.10
11/28/17	UBER *TRIP KTVUO HELP,UBER.COM CA				\$61.02
11/28/17	NYCTAXI3Y63 09000110015 000-0000000 Description Price MERCHANDISE \$13.00	LONG ISLAND C	· NY		\$13.00
11/28/17	MERCHANDISE \$13.00 AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$85.98
11/28/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$30.49
11/28/17	JACADI #860 FAMILY CLOTHING Description JACADI #860	NEW YORK CITY	NY		\$509.46
11/28/17	BONPOINT MADISON 8000000000 Description General Merchandise	NEW YORK	NY		\$173.87
11/28/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$25.19
1/28/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$49.9 6
1/29/17	ARMAN GARAGE LLC 650000007704433 2125935219 Description Price	NEW YORK	NY		\$38.00
1/29/17	PARKING LOTS/GARAGE \$38.00 AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$10,99
1 1/29/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	,,,	\$115.50

DUPLICATE COPY Account Ending

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				Foreign	A
				Spend	Amoun
1/29/17					
1/29/17	AMAZON MKTPLACE PMTS BOOK STORES	AN	IZN.COM/BILL	WA	\$37.2
1/30/17	UBER *TRIP 3N6LO HELP.UBER.COM	CA			\$38.94
1/30/17	LINDA BEAN RSTAURNT PST SCURITY 5646 04102	РО	RTLAND	ME	\$23.44
1/30/17	MARKET FRESH A-1 212-563-7621 Description FAST FOOD RESTAURAN	NE	WARK	NJ	\$8.70
1/30/17	TAXI-PASS,COM ETJHCF 10001 CHARTER SERVICE	NE	W YORK	NY ~	\$85.90
Fees					
	.				Amoun
otal Fees f	or this Period			. 4.0444	
2017 F	ees and Interest Totals Y	ear-to-Date			
					Amount
117		KARACOUS		***************************************	
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Interes	st Charge Calculation	·			
Your Arinu	ıal Percentage Rate (APR) is the annual in	iterest rate on your act Transactions Dated	Annual	Balance	Interest
		From To	Percentage Rate	Subject to Interest Rate	Charge
		/12/2004	10.15% (v)		النصير
Select & Pay	y Later 02.	/12/2004	7011070(17		

Information on Pay Over Time

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Your Pay Over Time Limit is \$35,000.00
We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit americanexpress.com/payovertime.

You are currently enrolled in Select & Pay Later
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to
pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to
your Pay Over Time balance until the date it is paid.

Exhibit DD

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Centurion® Card

Closing Date 01/02/18

Account Ending

Membership Rewards® Points
Available and Pending as of 11/30/17
For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance Payments/Credits New Charges Fees

p. 1/14

New Balance

Days in Billing Period: 32

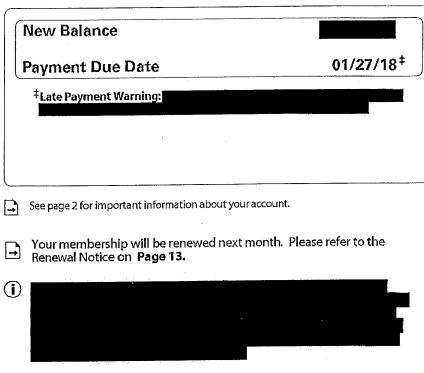
Customer Care

Pay by Computer american express.com/pbc

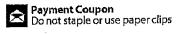
Customer Care Pa 1-877-877-0987 1-3

Pay by Phone 1-800-472-9297

See page 2 for additional information.



- i Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.
- Learn how to take advantage of your Pay Over Time feature on page 13
- Effective February 1, 2018, Card Members will no longer earn 2X Membership Rewards® points on Uber rides.







Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.

Payment Due Date 01/27/18 AutoPay Amount

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AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

Exhibit DD

Check here if your address or phone number has changed.
Note changes on reverse side.

Account Ending

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



1-877-877-0987 **Hearing Impaired** 1-954-503-8905 **TTY:** 1-800-221-9950 1-877-877-0987 **FAX:** 1-800-695-9090 1-800-CASH-NOW **In NY:** 1-800-522-1897

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Website: american express.com

www.americanexpress.com/privacy.

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

Change of Addres	s ot use.												Pay Your Bill with AutoPay
To change your addrFor Name, CompanyPlease print clearly in	Name, a	nd Forei	an Address	or Phone	e change	es, please o	actinfo call Cus	o stomer	Care.				Avoid late fees Save time
Street Address			<u> </u>	Г—Т <u>-</u>		<u> </u>	T	T	T	T	T	T	 Deduct your payment from your bank account automatically each month
									L				
City, State													Visit american express.com/autopay today to enroll.
Zip Code													
Area Code and Home Phone													
Area Code and Work Phone													 For information on how we protect your privacy and to set your communication
Fmail			~~~										and privacy choices, please visit

19-13895-jlg Doc 253-2 Filed 06/02/20 Entered 06/02/20 20:14:31 Exhibit Pg 259 of 396

Centurion® Card

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Closing Date 01/02/18		Account Ending
Payments and Credits		
Summary		
		Total
ayments		
redits		
ONLYCENCED		-\$1,704.33
ORLY GENGER Cotal Payments and Credits		
Detail *Indicates posting date		
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2/05/17 ORLY GENGER	amazon.com amzn.com/bill wa	-\$25.19
	DIRECT MKTG MISC	
2/13/17 ORLY GENGER	GAP ONLINE 084870005001004	-\$27.90
	800-4277895 OH DIRECT MKTG MISC	
2/15/17 ORLY GENGER	MENAGERIE	-\$64.55
	ENGLEWOOD NJ 201-569-2704	
01/02/18 ORLY GENGER	ShopBop	-\$1,586.69
	Shopbop.com WI	
And the second s	DIRECT MKTG MISC	Water and the second se
New Charges		
Summary		w . 1
		Total
DRLY GENGER		\$7,577.33
otal New Charges		

19-13895-jlg Doc 253-2 Filed 06/02/20 Entered 06/02/20 20:14:31 Exhibit Pg 260 of 396

DUPLICATE COPY
Account Ending

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Detail			
		Foreign Spend	Amount
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Centurion® Card

DUPLICATE COPY

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	Closing Date 01/02/18		Account Ending
Detail	Continued		
			Foreign Spend Amount
			•
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DUPLICATE COPY Account Ending

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		Spend	Amoun
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Centurion® Card

DUPLICATE COPY

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Closing Date 01/02/18				Account Ending		
Detail Continued						
<u> </u>				Foreign Spend	Amount	
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DUPLICATE CORY
Account Ending

p. 8/14

Detail	Continued			
			Foreign Spend	Amount
			······	
	- March 1992 - 1992			
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		Exhibit DD		

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Centurion® Card

DUPLICATE COPY

Closing Date 01/02/18 Account Ending

Detail Continued Foreign Spend Amount **ORLY GENGER** Card Ending Foreign Spend Amount Shopbop.com WI \$2,715.48 ShopBop 11/26/17 CLOTHING AMZN.COM/BILL WA \$38,93 AMAZON MKTPLACE PMTS 12/02/17 **BOOK STORES** AMZN.COM/BILL WA \$29.84 AMAZON MKTPLACE PMTS 12/03/17 **BOOK STORES** AMZN.COM/BILL WA \$33.81 AMAZON MKTPLACE PMTS 12/03/17 **BOOK STORES** WA AMZN.COM/BILL \$36.00 AMAZON MKTPLACE PMTS 12/03/17 **BOOK STORES** WA AMZN.COM/BILL \$25.54 AMAZON MKTPLACE PMTS 12/03/17 **BOOK STORES** AMZN,COM/BILL WA \$18.44 AMAZON MKTPLACE PMTS 12/03/17 **BOOK STORES** AMZN.COM/BILL WA \$90.03 AMAZON.COM 12/03/17 **MERCHANDISE** AMZN.COM/BILL WA \$20.83 AMAZON MKTPLACE PMTS 12/05/17 **BOOK STORES** AMZN.COM/BILL WA \$16.99 AMAZON MKTPLACE PMTS 12/05/17 **BOOK STORES** AMZN.COM/BILL WA \$11.99 AMAZON MKTPLACE PMTS 12/05/17 **BOOK STORES** GGMC-CARNEGIE GGMC-CARNEGIE **NEW YORK** NY \$19.00 12/05/17 PARKING LOT & GARAGE NJ WHOLEFDS EGW 10102 000010102 **EDGEWATER** \$197.34 12/05/17 2019414000 Price Description **GROCERY STORES** \$197.34 12/05/17 UBER *TRIP 2N62Y HELP.UBER.COM CA \$38.53 12/06/17 877-350-0038 IL \$5.99 HTTP://WWW.GOGOAIR.C 12/06/17 INTERNET ACC IL 877-350-0038 \$5.99 HTTP://WWW.GOGOAIR.C 12/06/17 INTERNET ACC OH 800-4277895 \$34.90 GAP ONLINE 084870005001004 12/06/17 DIRECT MKTG MISC CA \$70.75 UBER *TRIP U2RSV HELP.UBER.COM 12/07/17 \$49.39 CA UBER *TRIP MHZLV HELP.UBER.COM 12/07/17 \$37.92 UBER *TRIP QSVI3 HELP.UBER.COM CA 12/07/17

DUPLICATE COPY Account Ending

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			Foreign	
			Spend	Amount
12/07/17	C1 - GLOBAL BAZAAR 20171207-030355-107114 RESTAURANT	NEWARK	Иì	\$7.25
12/07/17	C1 - WORLD BEAN 2017120700006546 07114 OTHER	NEWARK	ľλ	\$8.54
12/07/17	IN*BABESTA, LLC. 9173882683	NEW YORK	NY	\$21.78
12/07/17	HANOVER VENTURES MAR RESTAURANT	NEW YORK	NY	\$68.31
12/07/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$9.97
12/07/17	carters, Inc. 000000998 8773330117 TIP	Atlanta	GA	\$73.40
12/07/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$64.98
12/08/17	SUTTON 53 PARKING LLC 650000009801294 2126446312 Description Price PARKING LOTS/GARAGE \$35.00	NEW YORK	NY	\$35,00
12/08/17	LESTERS OF NEW YORK (212)734-9292 Description A630630 TRIMFI 1001 B612613 ADENAN 4000 A643643 COCOLI PR42	NEW YORK	NY	\$62.00
12/08/17	51400 - 340 EAST 80TH STREET CPRK51400 3122742000 Description Price PARKING FEES \$15.00	MANHATTAN	NY	\$15.00
12/08/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$42.00
12/09/17	UBER *TRIP 7E5QG HELP.UBER.COM CA			\$65.88
12/10/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$26.73
12/10/17	MTA/TBTA AUTO REPLENISH TOLL & BRIDGE FEE Description FOR BILLING QUESTIO ACCT: 2P-319735143	STATEN ISLAND	NY	\$105.00
12/10/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$50.94
12/10/17	WALGREENS NONE 07631 PHARMACIES	ENGLEWOOD	NJ	\$1.49
12/10/17	WHOLEFDS CLO#10381 000010381 1234567891 Description Price GROCERY STORES \$135.88	CLOSTER	И	\$135.88
12/10/17	WALGREENS 8002892273 Description Price PHARMACIES \$17.99	ENGLEWOOD	Ń.	\$17.99
12/10/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$7.47
12/10/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$12.33

Centurion® Card

DUPLICATE COPY

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Closing Date 01/02/18

Account Ending

			Foreign	
			Spend	Amount
12/11/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$137.96
12/11/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$102.98
12/11/17	EXXONMOBIL 4798 201-568-6801 Description GAS/SERVICES	ENGLEWOOD	NJ	\$20.66
12/11/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$26.45
12/12/17	EXXONMOBIL 4798 201-568-6801 Description GAS/SERVICES	ENGLEWOOD	NJ	\$52.55
12/13/17	UBER *TRIP TOLL4 HELP.UBER.COM CA			\$40.33
12/13/17	UBER *TRIP 5LTXF HELP.UBER.COM CA			\$51.84
12/13/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$141.58
12/13/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$63.61
12/13/17	PLAYA BETTY'S 0782 212-335-2220 Description FOOD/BEVERAGE	NEW YORK	NY	\$38.57
12/13/17	GAP US 7236 MEN'S/WOMEN'S CLOTHNG	NEW YORK	NY	\$125.70
12/13/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$51.00
 12/14/17	LA-VI NAILS 542929806838629 2018431810 Description Price HEALTH AND BEAUTY S \$42.00	PARAMUS	lη	\$42.00
12/14/17	VERIZON WIRELESS 8009220204 TELECOMMUNICATION EQUIPMENT AND TELEPHON	PARAMUS	NJ	\$641.22
12/15/17	UBER *TRIP E4IXZ HELP.UBER.COM CA			\$41.10
12/15/17	UBER*TRIP EEDA7 HELP,UBER.COM CA			\$77.93
12/15/17	MENAGERIE 201-569-2704	ENGLEWOOD	NI	\$152.75
12/15/17	W 55TH ST LLC 650000009794911 2125814025 Description Price PARKING LOTS/GARAGE \$20.00	NEW YORK	NY	\$20.00
12/15/17	FREDERIC FEKKAI 2128910325	NEW YORK	NY	\$198.55
12/17/17	UBER*TRIP 66U7Q HELP.UBER.COM CA			\$34.05
12/18/17	HUMER TOV HOUSEHOLD APPLIANCES	TEL AVIV	290.00 Israeli Shekels	\$82.79
12/19/17	AM.PM GROCERY STORE	TEL AVIV	614.10 Israeli Shekels	\$175.88
12/19/17	HASID AYEREK DAIRY PRODUCTS STORE	TEL AVIV-JAF	95.00 Israeli Shekels	\$27.21
12/19/17	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL AVIV	167,00 Isræli Shekels	\$47.83
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Exhibit DD

DUPLICATE COPY Account Ending

p. 12/14

			Foreign	
			Spend	Amoun
2/19/17	-MATOKSHUK RESTAURANT	BENY BRAK	25.00 Israeli Sheke i s	\$7.16
2/19/17	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL AVIV	410.00 Israeli Shekels	\$117.43
2/20/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	32,50 Israeli Shekels	\$9.32
2/20/17	AM PM GROCERY STORE	TEL AVIV	27.90 Israeli Shekels	\$8.00
2/20/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	28.90 Israeli Shekels	\$8.28
2/24/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	47.20 Israeli Shekels	\$13.56
2/24/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	49.00 Israeli Shekels	\$14.08
2/25/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$9.99
2/26/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	400.00 Israeli Shekels	\$114.85
2/26/17	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$14.99
2/27/17	LILI AND TOM CHILDREN'S CLOTHING	TEL AVIV YAF	299,00 Israeli Shekels	\$86.26
2/27/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	31,30 Israeli Shekels	\$9.03
2/27/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	366,00 Israeli Shekels	\$105.59
2/27/17	GETT- MISC TRANSPORTATION	TEL-AVIV-JAF	109:30 Israeli Shekels	\$31.53
2/27/17	-matokshuk Restaurant	BENY BRAK	37.50 Israeli Shekels	\$10.82
2/27/17	-SLOMET JEWELRY/WATCH/SILVRWR	BENE BRAK	285,00 Israeli Shekels	\$82.22
2/27/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	109,00 Israeli Shekels	\$31.56
2/28/17	-LILINBLUM RESTAURANT	GIVATIIM	74.00 Israeli Shekels	\$21.43
2/28/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	49.90 Israeli Shekels	\$14.45
2/28/17	HASABON CLEANING/GARMENT	TEL-AVIV	155.00 Israeli Shekels	\$44.88
2/29/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	57.40. Israeli Shekels	\$16.62
2/31/17	GETT MISC TRANSPORTATION	TEL AVIV-JAF	142.00 Israeli Shekels	\$41.11
Fees				
		-		Amount

Centurion® Card

DUPLICATE COPY

p. 13/14

Closing Date 01/02/18

Account Ending

2018 Fees and Interest Totals Year-to-Date	
	Amount

Interest Charge Calculation

	Transactions Da	ted Annual Percentage	Balance Subject to Interest Rate	Interest Charge
	From To	Rate		
Select & Pay Later	02/12/2004	10.40% (v)		
Total .				

Information on Pay Over Time

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Your Pay Over Time Limit is \$35,000.00

We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay In full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit americanexpress.com/payovertime.

You are currently enrolled in Select & Pay Later

You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

Renewal Notice

Your Account renews next month. The following terms will be in effect when your Account renews, unless we tell you otherwise. Please refer to Page 2 for more information about your Account, including How We Calculate Your Balance and Paying Interest.

Payment Information: All charges made on this charge card, that are not included in a Pay Over Time balance, are due and payable by the Payment Due Date.

Annual Membership Fee: The annual membership fee for your Account is \$2,500.00. When you receive the statement in which the annual fee is billed, you can avoid paying the annual fee by calling the Customer Care phone number on Page 2 to cancel your Account.

APR Information: The Annual Percentage Rates (APRs) for each billing period may vary based on the Prime Rate. We use the Prime Rate published in the rates section of *The Wall Street Journal* 2 days before the Closing Date of the billing period. *The Wall Street Journal* may not publish the Prime Rate on that day. If it does not, we will use the Prime Rate from the previous day it was published.

The Penalty APR may apply to a Feature if you make one or more late payments or if your payment is returned. We may also consider your creditworthiness in determining whether or not to apply the penalty APR to the Pay Over Time feature(s) on your Account. If the Penalty APR is applied, it will apply for at least 6 months. We will review your Account every 6 months after the Penalty APR is applied. The Penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

Please refer to page 2 for further important information regarding your account

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Renewal Notice continued

You may have access to one or more Pay Over Time Features on your Account. If you are enrolled in a Feature or have a Feature balance, the APRs that apply will be noted below as of the Closing Date of this statement.

(v) Indicates variable rate * Indicates variable penalty APR will not exceed 29.99%

Select & Pay Later

Transactions Dated Prime + Margin APR From **Rate Description** Prime + 5.90% 10.40% (v) 02/12/2004 Standard Prime + 25,99%* 29.99% (v)* 02/12/2004 Penalty

DUPLICATE COPY

Centurion® Card

Closing Date 02/02/18

Account Ending

Membership Rewards® Points
Available and Pending as of 12/31/17
For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance Payments/Credits New Charges Fees

p. 1/24

New Balance

Days in Billing Period: 31

Customer Care

Pay by Computer american express.com/pbc

Customer Care F 1-877-877-0987 1

Pay by Phone 1-800-472-9297

See page 2 for additional information.

New Balance

Payment Due Date

\$\frac{1}{27/18^{\dagger}}\$\$

\$\frac{1}{2}\$

See page 2 for important information about your account.

American Express Centurion Bank ("AECB") will undergo a legal entity change and be known as **American Express National Bank** ("AENB") as of April 1, 2018. Following that date, AENB will become the issuer of your Account. To review our Privacy Notice, please visit americanexpress.com/privacycenter.

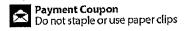
See Page 13 for an Important Notice About a Change to Your Cardmember Agreement.

See page 15 for Important Information About Your Account Terms.

See Page 21 for an important Privacy Notice and the following pages for important notices about Your Billing Rights, Electronic Fund Transfer Error Resolution and a notice for WA residents.



Continued on page 3

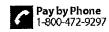


Check here if your address or

phone number has changed.

Note changes on reverse side.





Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.



Payment Due Date 02/27/18 AutoPay Amount

AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

Exhibit DD

DUPLICATE COPY Account Ending

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Email

Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash 

Website: american express.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

Change of Addre If correct on front, do • To change your add	not use.		eanayntass	com/undat	econtactini	'n			Pay Your Bill
 For Name, Company Please print clearly 	Name, and Fore	ian Addres	s or Phone (:hanges, pl	ease call Cu	stomer Care.			Avoid late fees Save time
Street Address									Deduct your payn account automati
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City, State		<u> </u>		<u> </u>	<u> </u>		<u> </u>		today to enroll.
Zip Code			<u> </u>	<u> </u>	_j		_		
Area Code and Home Phone									
Area Code and Work Phone			<u></u>						 For information on privacy and to set y

Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month

Visit american express.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

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Centurion® Card

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Closing Date 02/02/18 Account Ending

- (i) Your Centurion® Membership includes an annual subscription to Departures magazine (a value of \$10). If you do not wish to receive the magazine, please call us at the number on the back of your Card. No credits are offered to Members who elect not to receive the magazine.
- Learn how to take advantage of your Pay Over Time feature on page 12
- (i) Effective February 28, 2018, Card Members will no longer earn 2X Membership Rewards® points on Uber rides.
- (i) We want to let you know that starting on 2/8/2018, we'll be making some changes to simplify the way your transaction details are displayed in your paper statement. You can continue to view the full details of each transaction when you log into your account at american express.com.

Summary					
					Tota
Payments					
Credits					\$0.00
Fotal Payments and Credits					
Detail *Indicates posting date					
ayments					Amoun
New Charges	·				
					
Summary					Tota
					1000
ORLY GENGER I				***************************************	\$5,715.71
Total New Charges					
D. C. II					
Detail					
<u> </u>				Foreign Spend	Amount
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Detail	Continued		
		Foreign Spend	Amount
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Centurion® Card

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Account Ending Closing Date 02/02/18 **Detail Continued** Foreign Spend Amount

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Account Ending

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Centurion® Card

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Closing Date 02/02/18		Account E	nding
Detail Continued			
		Foreign	Amount
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DUPLICATE COPY Account Ending

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Detail Contin	ued		<u> </u>	
			Foreign Spend	Amount
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Centurion® Card

DUPLICATE COPY

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Closing Date 02/02/18			Account Ending			
Detail	Continued					
				Foreign Spend	Amount	
	RLY GENGER rd Ending		F	Foreign Spend	Amount	
01/02/18	HERCULES LOCKS HOME SUPPLY WAREHOUSE	TEL-AVIV	Israe	28.00 li Shekels	\$8.12	
01/02/18					_	
01/03/18	-MATOKSHUK RESTAURANT	BENY BRAK	Israe	31.00 li Sheke l s	\$8.99	
01/03/18	HASID AYEREK DAIRY PRODUCTS STORE	TEL AVIV-JAF	I srae	64.00 Ii Shekels	\$18.56	
01/04/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	[sræe	23.20 li Shekels	\$6.76	
01/07/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	Israel	300.80 Ii Shekels	\$87.67	
01/07/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	ſsrae	300.80 li Shekels	\$87.67	
01/07/18	ZOOM ART DEALER & GALLERY	TEL AVIV-JAF	Isra el	360.00 li Shekels	\$104.93	
01/07/18	TYO RESTAURANT	TEL AVIV-JAF	Israel	180.00 i Shekels	\$52.46	
01/08/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	Israel	32,20 i Shekels	\$9.37	
01/08/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	Israel	28.60 Ii Shekels	\$8.33	
01/08/18	NEVE TZEDEK PHARMACY A.M DRUG STORE/PHARMACY	TEL AVIV YAF	Israel	54,90 i Shekels	\$15.98	
01/08/18						
01/09/18	-LILINBLUM RESTAURANT	GIVATIIM	Israel	588.00 i Shekels	\$170.96	
01/09/18	UOLYA COSMETIC STORE	TEL AVIV YAF	Israel	195.00 i Shekels	\$56.70	
01/10/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	ísrael	28,10 i Shekels	\$8.22	
01/10/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	Israel	21.50 i Shekets	\$6.33	
01/11/18	CASEYS FLOWER STUDIO 212-243-0906	NEW YORK	NY		\$125.21	
01/11/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	Israel	296.00 i Shekels	\$87.12	
01/11/18	HASID AYEREK DAIRY PRODUCTS STORE	TEL AVIV-JAF	Israeli	90.00 i Shekels	\$26.49	
01/11/18	-ROE DANIAL LTD. BEAUTY/BARBER SHOP	GIVATIIM	Israeli	1,400.00 i Shekels	\$412.03	
01/11/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	[¤aeli	306.00 i Shekels	\$90.06	
01/11/18	ZUZU MOTORICE TOURISM LTD TRAVEL AGENCY	JERUSALEM	Israeli	740.00 i Shekels	\$217.79	
01/14/18	ZARA MAMILA WOMEN'S CLOTHING	jerusalem	Israeli	69.90 Sheke l s	\$20.57	
	WORKER SCEOTTING	Exhibit DD				

DUPLICATE CORV Account Ending

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				Foreign	
				Spend	Amount
01/14/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		296.00 Israeli Shekels	\$87.12
01/14/18	PAZELLEND HOBBY, TOY & GAME	jerusalem		89.85 Israeli Shekels	\$26.44
01/14/18	COFFE ALMA RESTAURANT	TEL AVIV - Y		77.60 Israeli Shekels	\$22.84
01/15/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		146.10 Israeli Shekels	\$43.05
01/16/18	-BABY STAR CHILDREN'S CLOTHING	BENY BRAK		1,599,90 Israeli Shekels	\$470.96
01/16/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		28.50 Israeli Shekels	\$8.39
01/16/18	HASID AYEREK DAIRY PRODUCTS STORE	TEL AVIV-JAF		45.00 Israeli Shekels	\$13.25
01/16/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		63,80 Israeli Shekels	\$18.78
01/16/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		30.40 Israeli Shekels	\$8.95
01/16/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		86.40 Israeli Shekels	\$25.43
01/17/18	SUPER CLIK LTD GROCERY STORE	tel aviv		194.30 Israeli Shekels	\$56,63
01/18/18	NEVE TZEDEK PHARMACY A.M DRUG STORE/PHARMACY	TEL AVIV YAF		51.92 Israeli Shekels	\$15.27
01/18/18	SUPER PHARM DRUG STORE/PHARMACY	TEL AVIV YAF		35.70 Israeli Shekels	\$10.50
01/18/18	HALEHEM SHELMICHAELA DAIRY PRODUCTS STORE	TEL AVIV YAF		100.00 Israeli Shekels	\$29.40
01/18/18	AM.PM GROCERY STORE	TEL AVIV		762.12 Israeli Shekels	\$224,08
01/19/18	VTOT FAST FOOD RESTAURANT	TEL AVIV YAF		1,520.00 Israeli Shekels	\$446.91
01/21/18	GAP ONLINE 084870005001004 DIRECT MKTG MISC	800-4277895	ОН		\$60,00
01/21/18	GAP ONLINE 084870005001004 DIRECT MKTG MISC	800-4277895	OH		\$22.50
01/21/18	GAP ONLINE 084870005001004 DIRECT MKTG MISC	800-4277895	ОН	,	\$102,60
01/21/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		79.30 Israeli Shekels	\$23.32
01/21/18	NEVE TZEDEK PHARMACY A.M DRUG STORE/PHARMACY	TEL AVIV YAF		34.76 Israeli Shekels	\$10.22
01/21/18	TOLMAN HERZELIA MANOFIM FURNITURE/HOME STORE	HERZELIA		792.00 Israeli Shekels	\$232.87
01/21/18	MEATBAR RESTAURANT	HERZELIYA		335.80 Israeli Shekels	\$98.73
01/21/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		80.10 Israeli Shekels	\$23.55
01/22/18	carters, Inc. 000000998 8773330117	Atlanta	GA		\$97.58
01/23/18	TIP GAP ONLINE 084870005001004	800-4277895	OH		\$60.00
01/24/18	SUPER CLIK LTD	tel aviv		59.60 Israeli Shekels	\$17.53
01/24/18	SUPER CLIK LTD GROCERY STORE	telaviv Exhibit DD			\$

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Centurion® Card

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Closing Date 02/02/18

Account Ending

Detail	Continued		······································		
				Foreign Spend	Amoun
)1/25/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA		\$9.9
1/25/18	Hasabon Cleaning/Garment	TEL-AVIV		215.00 Israeli Shekels	\$63.6
)1/25/18	SUPER FARM ALNBI DRUG STORE/PHARMACY	TEL-AVIV		100.60 Israeli Shekels	\$29.78
)1/25/18	E M P M GROCERY STORE	TEL-AVIV		290.01 Israeli Shekels	\$85.8
)1/25/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$634.92
1/26/18	Amazon Prime SHIPPINGCLUB	Amazon.com	WA		\$14.9
1/26/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$35.19
1/28/18	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	Wall Access	\$6.9
1/28/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$75.2
)1/28/18	AM.PM GROCERY STORE	TEL AVIV		366.90 Israeli Shekels	\$108.6
1/28/18	-matokshuk Restaurant	BENY BRAK		120.00 Israelī Shekels	\$35.5
1/28/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN,COM/BILL	WA		\$218.8
1/29/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN,COM/BILL	WA		\$68.49
1/29/18	HASABON CLEANING/GARMENT	TEL-AVIV	,	265.00 Israeli Shekels	\$78.1
01/29/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$7.02
1/30/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$55.39
01/30/18	AM PM GROCERY STORE	TEL AVIV		50.80 Israeli Shekels	\$14.9
Fees	`				
1000					Amoun
otal Fees	for this Period				
2018 F	ees and Interest Totals Yea	ar-to-Date			
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Interest Charge Calculation					
Your Annual Percentage Rate (Al	PR) is the annual interest rate	on your acco	unt.		
		Transactions Dated		Balance Subject to	Interest Charge
	From	To	Percentage Rate	Interest Rate	Charge
Select & Pay Later	02/12/2004		10.40% (v)		
Total					
(v) Variable Rate				·	

Information on Pay Over Time

There is no pre-set spending limit on your Card

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Your Pay Over Time Limit is \$35,000.00 We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit americanexpress.com/payovertime.

You are currently enrolled in Select & Pay Later
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to
pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to
your Pay Over Time balance until the date it is paid.

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Centurion® Card

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Closing Date 02/02/18

Account Ending

Notice of Important Changes to Your Account Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Cardmember Agreement can be found on the following page.

	Summary of Changes, Beginning in April 2018
Determining the Prime Rate	Currently on your Pay Over Time feature, the Prime Rate used to calculate interest is the Prime Rate published by the Wall Street Journal 2 days prior to the Closing Date of your billing period.
	Effective for your billing period beginning in April 2018, we are updating your Agreement to say that the Prime Rate used to calculate interest will be the Prime Rate published by the Wall Street Journal on the Closing Date of your billing period.

ID12553

See the following page for the Detail of Changes to your Cardmember Agreement.

Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

Determining the Prime Rate

Effective with billing periods beginning in April 2018, in Part 2 of the Agreement, we are amending the Determining Prime Rate sub section of the About Interest Charges on Pay Over Time Balance section by deleting the following paragraph:

We use the Prime Rate from the rates section of *The Wall Street Journal*. The Prime Rate for each billing period is the Prime Rate published in *The Wall Street Journal* 2 days before the Closing Date of the billing period.

And replacing with the following paragraph:

We use the Prime Rate from the rates section of *The Wall Street Journal*. The Prime Rate for each billing period is the Prime Rate published in *The Wall Street Journal* on the Closing Date of the billing period.

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Account Ending

Notice of Important Changes to Your Account Terms

We are making changes to your Cardmember Agreement referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. The detailed changes to your Cardmember Agreement can be found after the below summary chart.

Important Changes to Your Account Terms

The following is a summary of changes that are being made to your account terms. Unless otherwise noted, these changes will take effect on June 1, 2018.

We are amending your Cardmember Agreement to change the names of the Pay Over Time feature: Select & Pay Later will be known as Select, Extended Payment Option will be known as Direct, and Sign & Travel[®] will be known as Pay Over Time Travel.

We are amending the Cardmember Agreement so that if you are enrolled in both Pay Over Time Select and Pay Over Time Direct, you will be able to alternate between those Pay Over Time settings by visiting us online at americanexpress.com/payovertime, if you have an online account, or by calling the number on the back of your Card.

Starting on July 1, 2018, you will no longer be able to enroll in Pay Over Time Travel. If you are eligible for Pay Over Time Travel and wish to enroll (and have not already), you must do so before July 1, 2018. If your Account is enrolled in Pay Over Time Travel, we will automatically place eligible travel-related charges in your Pay Over Time Travel balance. If you cancel Pay Over Time Travel after July 1, 2018, you will not be able to re-enroll.

Revised Terms, as of June 1, 2018		
Pay Over Time Limit	We are adding this limit above the Rates and Fees Table on Page 1 of Part 1 of the Cardmember Agreement.	
Paying Interest	Your due date is at least 25 days after the close of each billing period. For transactions added to a Pay Over Time balance at your request, we will begin charging interest as of the date they are added to your Pay Over Time balance. For transactions added automatically to a Pay Over Time balance, we will charge interest beginning on the date of each transaction. We will not charge interest on charges added to your Pay Over Time balances automatically if you pay the Account Total New Balance by the due date each month.	

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Summar	y of Other Changes, as of June 1/2018
Late Payment	We are revising this row to clarify how late payments work under How Rates and Fees Work on Page 2 of Part 1 of the Cardmember Agreement.
About Pay Over Time	We are adding a new row called About Pay Over Time under How Rates and Fees Work on Page 2 of Part 1 of the Cardmember Agreement to provide details about the Pay Over Time feature.
	Effective July 1, 2018, <u>disregard</u> the Pay Over Time Travel paragraph in <i>About Pay Over Time feature</i> if you have not enrolled in Pay Over Time Travel by such date. It will not be part of your Cardmember Agreement.
About Pay Over Time features	We are deleting this sub-section and replacing it with a new sub- section called <i>More About Pay Over Time</i> to provide additional details about the Pay Over Time feature in Part 2 of the Cardmember Agreement.
How we calculate your Minimum Payment Due	We are revising this sub-section under About your Minimum Payment Due to reflect the terminology used in your billing statement.
When we charge interest	We are revising this sub-section under About interest charges on Pay Over Time balances to explain when we charge interest on transactions added to the Pay Over Time feature.
How we calculate interest	We are revising this sub-section under About interest charges on Pay Over Time balances to reflect the new Pay Over Time balance options.

The following new Pay Over Time terms have been added to the Cardmember Agreement to conform with the above changes: Pay Over Time Direct balance, Pay Over Time Select balance, and Pay Over Time Travel balance.

For ease of reference, you will find these terms and other general updates in the following rows and sub-sections of the Cardmember Agreement.

Page 1 and Page 2 of Part 1:

- · Annual Percentage Rate (APR) row of the Rates and Fees Table
- Penalty APR and When It Applies row of the Rates and Fees Table
- · Penalty APR for New Transactions row under How Rates and Fees Work
- · Returned Payment row under How Rates and Fees Work

Part 2

- · When you must pay sub-section under About your payments
- · How to make payments sub-section under About your payments
- · How we apply payments and credits sub-section under About your payments

See the following page(s) for the detail of changes to your Cardmember Agreement.

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Detail of Changes to Your Cardmember Agreement

This notice amends your American Express Cardmember Agreement ("Cardmember Agreement") as described below. Any terms in the Cardmember Agreement conflicting with this change are completely replaced. Terms not changed by this notice continue to apply. If you have any questions, please call the number on the back of your

Effective June 1, 2018, your Cardmember Agreement will be amended as follows:

Your Pay Over Time Limit amount is added above the Rates and Fees Table on Page 1 of Part 1 of the Cardmember Agreement.

The Rates and Fees Table on Page 1 of Part 1 of the Cardmember Agreement is amended by deleting the Paying Interest row and replacing it with the following:

Paying Interest	Your due date is at least 25 days after the close of each billing period. For transactions added to a Pay Over Time balance at your request, we will begin charging interest as of the date they are added to your Pay Over Time balance. For transactions added automatically to a Pay Over Time balance, we will charge interest beginning on the date of each transaction. We will not charge interest on charges added to your Pay Over Time balances automatically if you pay the Account Total New Balance by the
	due date each month.

How Rates and Fees Work on Page 2 of Part 1 of the Cardmember Agreement is amended by deleting the Late Payment row and replacing it with the following:

1 1 1 1 1 1	Late Payment	Up to \$38. If we do not receive the Amount Due (Minimum Payment Due if you have a Pay Over Time balance) by its Payment Due Date, the fee is \$27. If this happens again within the next 6 billing periods, the fee is \$38. However, the late fee will not exceed the Amount Due or the Minimum Payment Due, as applicable. Paying late may also
		result in a penalty APR. See Penalty APR for new transactions above.

How Rates and Fees Work on Page 2 of Part 1 of the Cardmember Agreement is further amended by adding the following new row called About Pay Over Time; however, effective July 1, 2018, the third paragraph in the new row regarding Pay Over Time Travel will be deleted from your Cardmember Agreement if you have not enrolled in Pay Over Time Travel by such date:

About Pay Over Time

See More About Pay Over Time in Part 2 of this Agreement for important additional information about the Pay Over Time feature. We may add a feature to your Account that allows you to pay certain charges over time, with interest (Pay Over Time). If the Pay Over Time feature on your Account is set to Select, you may request to place eligible purchases from the current or preceding billing period in your Pay Over Time Select balance. If we approve your request, we will place the charge in your Pay Over Time Select balance. If we decline your request, you must pay the charge in full by the Payment Due Date. A charge is eligible for Pay Over Time if it equals or is more than a certain dollar amount. We will tell you this amount when you enroll, and it is subject to change. We will tell you if we change it.

If we allow you to enroll in the Pay Over Time Direct feature, we will automatically place eligible purchases in your Pay Over Time Direct balance. You may alternate between the Select and Direct settings. You can do so by visiting us online at americanexpress.com/payovertime or by calling the number on the back of your Card.

If your Account is enrolled in Pay Over Time Travel, we will automatically place eligible travelrelated charges in your Pay Over Time Travel balance regardless of whether your Pay Over Time feature is set to Select or Direct. Some examples are airfare and cruise ship tickets, hotels, car rentals and charges made outside the U.S. If you request to cancel your Pay Over Time Travel feature at any time, you will not be able to re-enroll.

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About using your card in Part 2 of the Cardmember Agreement is amended by deleting the About Pay Over Time features sub-section and replacing it with the following:

More About Pay Over Time

With Pay Over Time, you have the option to pay your Account Total New Balance each month, the Minimum Payment Due or anything in between. On each statement, your Account Summary will show your Pay Over Time New Balance, which is the amount that is eligible to be paid over time (see *When you must pay* in Part 2).

We apply a charge to the relevant Pay Over Time balance in accordance with the selection in effect at 8 p.m. Eastern Time on the transaction date provided by the merchant. The transaction date provided by the merchant may differ from the date you made the charge if, for example, there is a delay in the merchant submitting the transaction to us or if the merchant uses the shipping date as the transaction date.

Certain charges are not eligible for Pay Over Time, such as cash and similar transactions. We may change which charges are eligible to be placed into your Pay Over Time feature.

We assign a Pay Over Time limit to your Account. We will not place any charge into a Pay Over Time balance if it would cause the total of your Pay Over Time balances to go over your Pay Over Time Limit. Your Pay Over Time Limit is shown on page 1 of Part 1 and on each statement. We may increase or reduce your Pay Over Time Limit, We may do so even if you pay on time and your Account is not in default. We will tell you if we change that amount. You must pay in full all charges that are not placed into a Pay Over Time balance.

About your Minimum Payment Due in Part 2 of the Cardmember Agreement is amended by deleting the How we calculate your Minimum Payment Due sub-section and replacing it with the following:

How we calculate your Minimum Payment Due

The Minimum Payment Due is the Pay In Full New Balance plus any Pay Over Time Minimum Due. To calculate the Pay Over Time Minimum Due for each statement, we start with the *higher* of:

(1) interest charged on the statement plus 1% of the Pay Over Time New Balance (excluding interest on the statement); or

(2) \$35.

Then we round to the nearest dollar and add any Pay Over Time amount past due. Your Pay Over Time Minimum Due will not exceed your Pay Over Time New Balance. You may pay more than the Minimum Payment Due, up to your entire outstanding balance, at any time.



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About interest charges on Pay Over Time balances in Part 2 of the Cardmember Agreement is amended by deleting the When we charge interest sub-section and replacing it with the following:

When we charge interest

For transactions added to a Pay Over Time balance at your request (for example, if your Pay Over Time feature is set to "Select"), we charge interest from the date they are added to a Pay Over Time balance until they are paid.

For transactions added automatically to a Pay Over Time balance (for example, if your Pay Over Time feature is set to "Direct"), we charge interest from the transaction date until they are paid. However, we will not charge interest on these transactions in a billing period if:

- · your Pay Over Time Previous Balance for the billing period is zero; or
- · you paid the Account Total New Balance on your statement, if any, for each of the previous two billing periods in full by the Payment Due Date shown on each of those statements.

About interest charges on Pay Over Time balances in Part 2 of the Cardmember Agreement is further amended by deleting the How we calculate interest sub-section and replacing it with the following:

How we calculate interest

We calculate interest for a billing period by first figuring the interest on each balance. Balances within the Pay Over Time feature -such as "Select" and "Direct" - may have different interest

We use the Average Daily Balance method (including new transactions) to figure interest charges for each balance. The total interest charged for a billing period is the sum of the interest charged on each balance.

Interest

The interest charged for a balance in a billing period, except for variations caused by rounding,

- (1) Average Daily Balance (ADB) multiplied by
- (2) Daily Periodic Rate (DPR) multiplied by
- (3) number of days the DPR was in effect.

To get the ADB for a balance, we add up its daily balances. Then we divide the result by the number of days the DPR for that balance was in effect. If the daily balance is negative, we treat it as zero.

A DPR is 1/365th of an APR, rounded to one ten-thousandth of a percentage point. Your DPRs are shown in How Rates and Fees Work in Part 1.



Daily Balance

For each day a DPR is in effect, we figure the daily balance for each balance by:

- · taking the beginning balance for the day,
- · adding any new charges,
- · subtracting any payments or credits; and
- · making any appropriate adjustments.

We add a new charge to a daily balance as of its transaction date.

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How we calculate interest

Beginning balance

For the first day of a billing period, the beginning balance is the ending balance for the prior billing period, including unpaid interest. For the rest of the billing period, the beginning balance is the previous day's daily balance plus an amount of interest equal to the previous day's daily balance multiplied by the DPR for that balance. This method of figuring the beginning balance results in daily compounding of interest.

When an interest rate changes, the new DPR may come into effect during-not just at the beginning of- the billing period. When this happens, we will create a new balance and apply the new DPR to it. To get the beginning balance on the first day for this new balance, we multiply the previous day's daily balance by the old DPR and add the result to that day's daily balance.

Other methods

To figure the ADB and interest charges, we may use other formulas or methods that produce equivalent results. Also, we may choose not to charge interest on certain types of charges.

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WHAT DOES AMERICAN EXPRESS DO WITH YOUR PERSONAL INFORMATION?

Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.

The types of personal information we collect and share depend on the product or service you have with us. This information can include:

- Social Security number and income
- transaction history and account history
- insurance claim history and credit history

All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons American Express chooses to share; and whether you can limit this sharing.

Reasons we can share personal information		Can you limit this sharing?
For our everyday business purposes – such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus	Yes	No
For our marketing purposes – to offer our products and services to you	Yes	No (but please see the "To limit direct marketing" box below for additional privacy choices)
For joint marketing with other financial companies	Yes	No
For our affiliates' everyday business purposes – information about your transactions and experiences	Yes	No
For our affiliates' everyday business purposes – information about your creditworthiness	Yes	Yes
For our affiliates to market to you	Yes	Yes
For nonaffiliates to market to you	No (although we may share aggregated or de-identified data)	We don't share personal information

Te limit out sharing

Visit us online: www.americanexpress.com/communications or

Call us at 1-855-297-7748 - our menu will prompt you through your choices

If you are a new customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are no longer our customer, we continue to share your personal information as described in this notice.

However, you can contact us at any time to limit our sharing.

italike lile We provide additional privacy choices to customers. Privacy elections you make for any one product or service may not automatically be applied to other products and services. To let us know if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail:

Visit us online: <u>www.americanexpress.com/communications</u> or
 Call us at 1-855-297-7748 (except for choices about e-mail communications)

Call 1-800-528-4800 or go to american express.com/contact.

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Who we really was a way with this notice?	American Express Travel Related Services Company, Inc. and other American Express Affiliates that provide financial products or services, including American Express Centurion Bank, American Express Bank, FSB, and AMEX Assurance Company.
How does American Express protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.
How does American Express collect my personal information?	We collect your personal information, for example, when you open an account or pay your bills give us your income information or give us your contact information use your credit card We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.
Why can't I limit all sharing of personal information?	Federal law gives you the right to limit only sharing for affiliates' everyday business purposes – information about your creditworthiness affiliates from using your information to market to you sharing for nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.
What happens when I limit sharing for an account I hold jointly with someone else?	Your choices will apply to everyone on your account.

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	Companies related by common ownership or control. They can be financial and nonfinancial
Affiliates	companies. • Our affiliates include companies with the American Express name, including financial companies
	such as American Express Travel Related Services Company, Inc. and nonfinancial companies such as American Express Publishing. Affiliates may also include other companies related by common ownership or control, such as Serve Virtual Enterprises, Inc. and AMEX Assurance Company, a provider of American Express Card-related insurance services.
Nonaffiliates	Companies not related by common ownership or control. They can be financial and nonfinancial
WOHallinates	companies.
	 Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf.
	A formal agreement between nonaffiliated companies that together market financial products or
marketing	services to you.
	Our joint marketing partners include financial companies.

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We may transfer personal information to other countries, for example, for customer service or to process transactions.

AMEX Assurance Company customers: You may have the right to access and correct recorded personal information. Personal information may be disclosed by us to detect fraud or misrepresentation, to verify insurance coverage, to an insurance regulatory authority, law enforcement or other governmental authority pursuant to law, or to a group policyholder for purposes of reporting claims experience or conducting an audit. Personal information related to insurance claim activity obtained from a report prepared by an insurance-support organization on our behalf may be retained by such organization and disclosed as required by law. State law may be more protective than federal law.

California: If your American Express account has a California billing address, we will not share your personal information except to the extent permitted under California law.

Vermont: If your American Express account has a Vermont billing address, we will automatically treat your account as if you have directed us not to share information about your creditworthiness with our affiliates.

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Account Ending

Your Billing Rights: Keep this Document for Future Use

This notice tells you about your rights and our responsibilities under the Fair Credit Billing Act.

What To Do If You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at PO Box 981535, El Paso TX 79998-1535. In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.
- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we must do two things:

- 1. Within 30 days of receiving your letter, we must tell you that we received your letter. We will also tell you if we have already corrected the error.
- 2. Within 90 days of receiving your letter, we must either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- · We cannot try to collect the amount in question, or report you as definquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- · We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.
- If we do not believe there was a mistake: You will have to pay the amount in question, along with
 applicable interest and fees. We will send you a statement of the amount you owe and the date
 payment is due. We may then report you as delinquent if you do not pay the amount we think you
 owe.

If you receive our explanation but still believe your bill is wrong, you must write to us within 10 days telling us that you still refuse to pay. If you do so, we cannot report you as delinquent without also reporting that you are questioning your bill. We must tell you the name of anyone to whom we reported you as delinquent, and we must let those organizations know when the matter has been settled between us.

If we do not follow all of the rules above, you do not have to pay the first \$50 of the amount you question even if your bill is correct.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- 2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- 3. You must not yet have fully paid for the purchase.

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If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 981535, El Paso TX 79998-1535. While we investigate, the same rules apply to the disputed amount as discussed above.

After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

Annual EFT Error Resolution Notice

This notice is to inform you about how you should notify us of errors or questions regarding any electronic fund transfers you initiate using your American Express Card, including Express Cash transactions, or electronic payments you make to American Express using Pay By Phone, Pay By Computer, or any other American Express electronic payment service.

In case of errors or questions about your Electronic Transfers, please contact us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. You can call us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, at 1-800-528-4800 for AutoPay questions, and at 1-800-CASH-NOW for Express Cash questions. You may also write to us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso, TX 79998-1531 or contact us online at www.americanexpress.com/inquirycenter. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared or question arose.

When you contact us, please provide the following information:

- (1) Your name and card account number.
- (2) Description of the error or the transfer you are unsure about. Explain as clearly as you can why you believe it is an error or why you need more information.
- (3) The dollar amount of the suspected error.

If you notify us by phone, we may require that you send us your complaint or question in writing within 10 business days of the call.

We will determine whether an error occurred within 10 business days and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your bank account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving point-of-sale or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

If we have credited your bank account and there was no error, we will tell you when we will withdraw that amount from your bank account again. You authorize us to withdraw this amount from your bank account. If your bank account does not have enough funds to cover this withdrawal, we can charge the amount to your card account or collect the amount from you. If this happens, we may cancel your right to use our electronic transfer services.

Notice for residents of Washington State

In accordance with the Revised Code of Washington Statutes, Section 63.14.167, you are not responsible for payment of interest charges that result solely from a merchant's failure to transmit to us within seven working days a credit for goods or services accepted for return or forgiven if you have notified us of the merchant's delay in posting such credit, or our failure to post such credit to your account within three working days of our receipt of the credit.

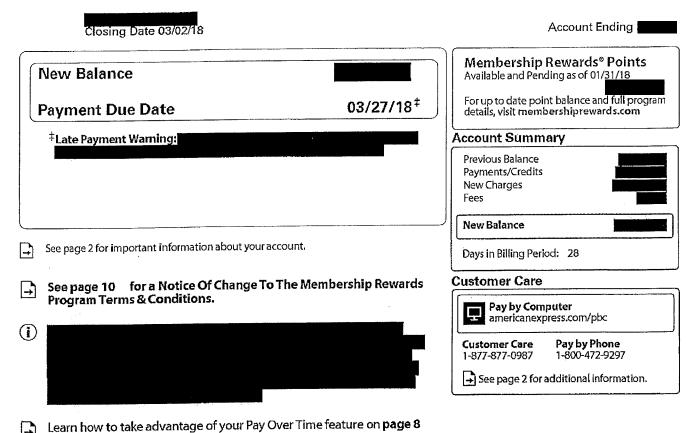
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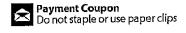
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Enter 15 digit account # on all payments. Make check payable to American Express.



Payment Due Date **03/27/18** AutoPay Amount

Check here if your address or phone number has changed. Note changes on reverse side.

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AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law, Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



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Website: american express.com

www.americanexpress.com/privacy.

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

Change of Add If correct on front,		Pay Your Bill with AutoPay
* For Name, Comp.	ddress online, visit www.americanexpress.com/updatecontactinfo any Name, and Foreign Address or Phone changes, please call Customer Care. ly in blue or black ink only in the boxes provided.	Avoid late fees Save time
Street Address		Deduct your payment from your bank account automatically each month
City, State		Visit american express.com/autopay today to enroll.
Zip Code		
Area Code and Home Phone		
Area Code and Work Phone		For information on how we protect your privacy and to set your communication and privacy choices, please visit

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Centurion® Card

Account Ending Closing Date 03/02/18 **Payments and Credits** Summary Total **Payments** Credits **Total Payments and Credits** Detail *Indicates posting date Amount **Payments** Amount Credits **New Charges** Summary Total \$3,012.49 ORLY GENGER **Total New Charges** Detail Fareign Spend Amount

Exhibit DD

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Account Ending

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Detail Continued	
	Foreign Spend Amo ur
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	Closing Date 03/02/18		Account Er	nding
Detail	Continued			
			Foreign Spend	Amount
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Detail	Continued			
<u></u>			Foreign	
			Spend	Amount
	LY GENGER			
Car	d Ending		Foreign Spend	Amount
02/04/18	HASID AYEREK	TEL AVIV-JAF	15.00	\$4.38
	DAIRY PRODUCTS STORE	TEL AVIV-JAF	Israeli Shekels 25.00	\$7.30
02/04/18	GETT MISC TRANSPORTATION	•	Israeli Shekels	47.30
02/04/18	-ROE DANIAL LTD. BEAUTY/BARBER SHOP	GIVATIIM	250.00 Israeli Shekels	\$72.95
02/04/18	GETT	TEL AVIV-JAF	67,90 Israeli Shekels	\$19.81
02/06/18	MISC TRANSPORTATION GETT	TEL AVIV-JAF	53,70	\$15.5 1
	MISC TRANSPORTATION	TO AUNITAL	Israeli Shekels 54,70	£15.00
02/06/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	Israeli Shekels	\$15.80
02/06/18	SHILAV BAT YAM	bat yam	753,60 Israeli Shekels	\$217.68
02/06/18	CHILDREN'S CLOTHING NEVE TSEDEK	TEL AVIV YAF	515.00 Israeli Shekels	\$148.76
	RESTAURANT NEVE TZEDEK PHARMACY A.M	TEL AVIV YAF	8,90	\$2,56
02/07/18	DRUG STORE/PHARMACY		Israeli Shekels	
02/08/18	HALEHEM SHEL MICHAELA DAIRY PRODUCTS STORE	TEL AVIV YAF	79.00 Israeli Shekels	\$22.54
02/08/18	HALEHEM SHEL MICHAELA	TEL AVIV YAF	53.00 Israelî Shekels	\$15.12
02/09/18	DAIRY PRODUCTS STORE VTOT	TEL AVIV YAF	455.00	\$129.82
	FAST FOOD RESTAURANT		Israeli Shekels	
02/11/18	HASABON CLEANING/GARMENT	TEL-AVIV	90.00 Israeli Shekels	\$25.68
02/12/18	GETT	TEL AVIV-JAF	66.40 Israeli Shekels	\$18.92
02/12/18	MISC TRANSPORTATION MERKAZ HACHAD PEAMI	TEL AVIV-JAF	85.00 Israeli Shekels	\$24.22
	HOUSEHOLD APPLIANCES	BENY BRAK	23.00	\$6.55
02/12/18	-matokshuk restaurant	DENT DIAIN	Israeli ShekeIs	40.55
02/12/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	65.20 tsraeli Shekels	\$18.58
	MOLITHOACHWAILCHAIL			
02/12/19	GETT	TEL AVIV-JAF	42.40	\$12.06
02/13/18	MISC TRANSPORTATION		Israeli Shekels	
02/13/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF Exhibit DD	66.20 Israeli Shekels	\$18.84

Centurion® Card

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Closing Date 03/02/18

Account Ending

Detail (Continued				
				Foreign Spend	Amount
02/14/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		40.90 Israeli Shekels	\$11.63
02/14/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		37.00 Israeli Shekels	\$10.52
02/15/18	OTAMOT ADVERTISING SERVICE	TEL AVIV YAF		60.00 Israelī Shekels	\$17.01
02/15/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		41.30 Israeli Shekels	\$11.71
02/15/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	Advisor and A	37.70 Israeli Shekels	\$10.69
02/16/18	VTOT FAST FOOD RESTAURANT	TEL AVIV YAF		747.00 Israeli Shekels	\$211.76
02/16/18	S.K MANAGEMENT HOUSEHOLD APPLIANCES	TEL AVIV YAF		23.00 Israeli Shekels	\$6.52
02/18/18	TOYSRUS DIZENGOF HOBBY, TOY & GAME	tel aviv		59.80 Israeli Shekels	\$16.95
02/18/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		27.10 Israeli Shekels	\$7.68
02/18/18	OKINAWA SUSHI BAR RESTAURANT	TEL-AVIV		432.00 Israeli Shekels	\$122.47
02/18/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		31.60 Israeli Shekels	\$8.96
02/18/18	NEVE TZEDEK PHARMACY A.M DRUG STORE/PHARMACY	TEL AVIV YAF		183.34 Israeli Shekels	\$51.97
02/18/18	TAMBOR LUMBER/BUILDING	TEL AVIV YAF		145.00 Israeli Shekels	\$41.11
02/19/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	-	\$165.36
02/19/18	OTAMOT ADVERTISING SERVICE	TEL AVIV YAF		150.00 Israeli Shekels	\$42.78
02/19/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA .		\$51.35
02/21/18	NEVETZEDEK PHARMACY A.M DRUG STORE/PHARMACY	TEL AVIV YAF		18.40 Israeli Shekels	\$5.28
02/21/18	HASABON CLEANING/GARMENT	TEL-AVIV		75.00 Israeli Shekels	\$21.53
02/21/18	ORNA AND ELLA LTD RESTAURANT	TEL AVIV		76.00 Israeli Shekels	\$21.82
02/24/18	AM PM GROCERY STORE	TEL AVIV		30.09 Israeli Shekels	\$8,65
02/25/18	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL AVIV		46.00 Israeli Shekels	\$13.22
02/25/18	FLAWERS FLORIST	TEL AVIV		20,00 Israeli Shekels	\$5.75
02/25/18	SUPER PHARM DRUG STORE/PHARMACY	TEL AVIV YAF		28.70 Israeli Shekels	\$8,25
02/25/18	HALEHEM SHEL MICHAELA DAIRY PRODUCTS STORE	TEL AVIV YAF		76.00 Israeli Shekels	\$21.84
 02/25/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA		\$9.99
02/25/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$15.49

DUPLICATE CORY Account Ending

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						Foreign	
						Spend	Amoun
2/25/18	AMAZON MKTPLACE PMTS BOOK STORES		AMZN.C	OM/BILL	WA		\$39.8
2/26/18	SUPER CLIK LTD GROCERY STORE		tel aviv			57.60 Israeli Shekels	\$16.5
2/26/18	Amazon Prime SHIPPINGCLUB		Amazon	n.com	WA		\$14.9
2/27/18	SUPER CLIK LTD GROCERY STORE		tel aviv			30.80 Israeli Shekels	\$8.8
2/27/18	PITSPONCHIKTEL AVIV FAMILY CLOTHING		KIRYAT I	KRON		45.00 Israeli Shekels	\$12.9
2/28/18	OPTUMRX 000000001 800-562-6223		IRVINE		CA		\$212.5
2/28/18	AMAZON MKTPLACE PMTS BOOK STORES		AMZN.C	OM/BILL	WA	-1125-11	\$35.4
Fees							
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2018 F	ees and Interest Total	I nnual interest rate (on your accoun	Annual			Amoun
2018 F	st Charge Calculation	i nual interest rate o Transactio	on your accoun	Annual Percentage		Subject to	Amoun

Information on Pay Over Time

(v) Variable Rate

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card,
your payment history, credit record and financial resources known to us and other factors. Unless you have been
previously notified otherwise, your Card has no pre-set spending limit.

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

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Centurion® Card

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Closing Date 03/02/18

Account Ending

Information on Pay Over Time continued

Your Pay Over Time Limit is \$35,000.00

We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit americanexpress.com/payovertime.

You are currently enrolled in Select & Pay Later
You can select eligible charges to into your Pay Over Time balance. Each month you simply choose whether to
pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

You are currently enrolled in Select & Pay Later
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to
pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to
your Pay Over Time balance until the date it is paid.



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Centurion® Card

Notice of Important Changes to the Membership Rewards® Program Terms

We are making changes summarized below to the Membership Rewards Program Terms & Conditions. We urge you and any Additional Card Members on your Account to read the below notice carefully and file it along in a safe place for future reference.

	Summary of Changes, Effective Immediately
Getting Points	We are updating the list of transactions that are not eligible purchases and for which you will not earn points by adding:
	Purchases of cash equivalents Person-to-person payments
	ID12560

Detail of Changes to the Membership Rewards Program Terms & Conditions

This notice amends the Membership Rewards Program Terms & Conditions (the "Terms & Conditions") as described below. We have the right to amend as described in the Terms & Conditions. Any terms in the Terms & Conditions conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

Getting Points: Using Your Card

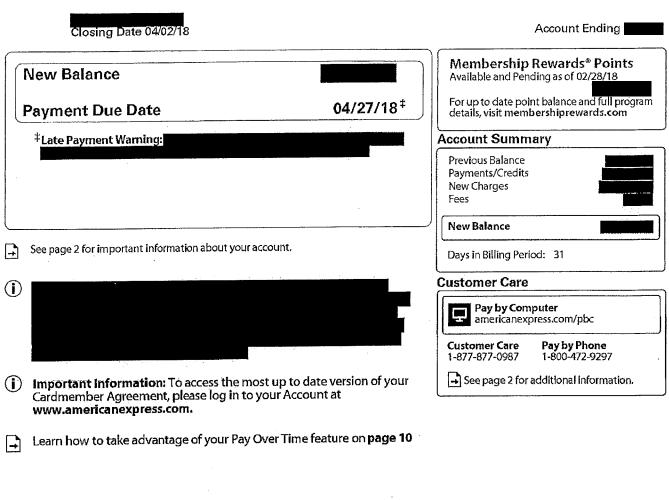
Effective immediately, in the *Using Your Card* sub-section of the *Getting Points* section of the Terms & Conditions, the last paragraph will include the following additional bullets:

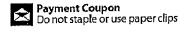
- · Purchases of cash equivalents
- Person-to-person payments

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Centurion® Card

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Account # on all navments

Enter 15 digit account # on all payments.

Make check payable to American Express.



Payment Due Date **04/27/18** Aut<u>oPay Amount</u>

Check here if your address or phone number has changed. Note changes on reverse side.

Exhibit DD

DUPLICATE COPY Account Ending

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



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Payments P.O. BOX 650448 DALLAS TX 75265-0448

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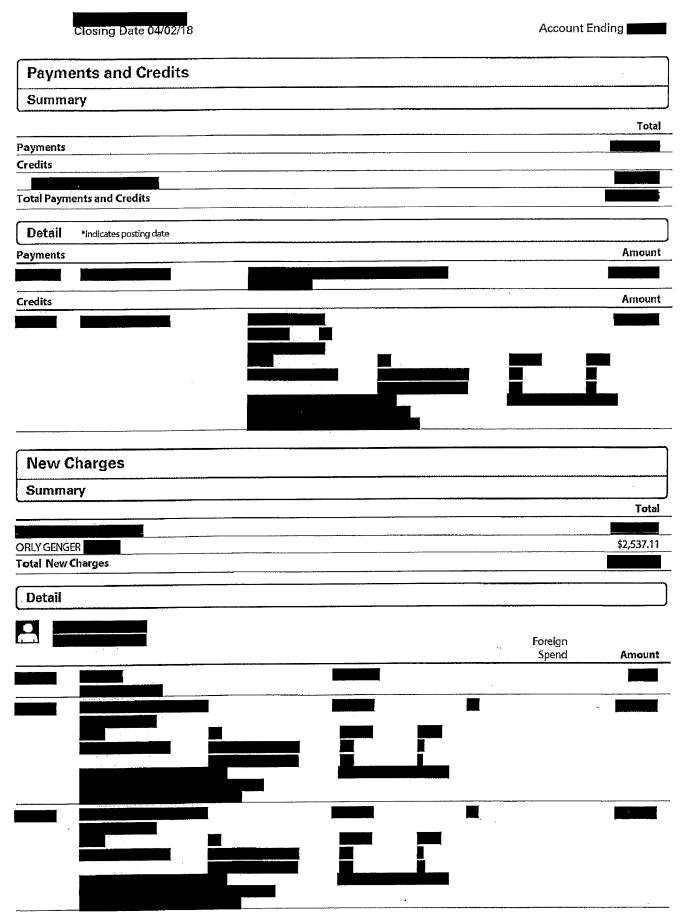
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Centurion® Card

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	Closing Date 04/02/18	Account Ending		
Detail	Continued			
		Foreign Spend	Amount	
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Detail	Continued		
		Foreign Spend	Amount
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Centurion® Card

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Account Ending Closing Date 04/02/18 **Detail Continued** Foreign Spend Amount **ORLY GENGER** Card Ending 3 Foreign Spend Amount **TEL AVIV** 58.00 \$16.86 MERKAZ DAGEY TNUVA 03/01/18 Israeli Shekels MISC FOOD STORE 192,40 Israeli Shekels TEL AVIV-JAF \$55.93 **GETT** 03/01/18 MISC TRANSPORTATION **TEL AVIV YAF** 115.00 Israeli Shekels \$33.43 VTOT 03/01/18 FAST FOOD RESTAURANT TEL AVIV YAF 90.00 Israeli Shekels \$26.16 HALEHEM SHEL MICHAELA 03/01/18 DAIRY PRODUCTS STORE AMZN.COM/BILL WA \$9.89 AMAZON MKTPLACE PMTS 03/03/18 **BOOK STORES** AMZN.COM/BILL WA AMAZON MKTPLACE PMTS \$81.91 03/03/18 **BOOK STORES**

DUPLICATE COPY Account Ending

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			Foreign Spend	Amount
03/04/18	SUPER PHARM	TEL AVIV YAF	8.90	\$2.59
03/04/18	DRUG STORE/PHARMACY	1227777777	Israeli Shekels	Ψ2.33
03/04/18	SUPER CLIK LTD	tel aviv	244.00 Israeli Shekels	\$70.93
	GROCERY STORE	TEL AVIV - Y	34,50	\$10.03
03/04/18	PEROT MOSHIKO DAIRY PRODUCTS STORE	IEL VAIA - I	Israeli Shekels	\$10.03
03/04/18	NEVE TZEDEK PHARMACY A.M	TEL AVIV YAF	60.42 Israeli Shekels	\$17.56
	DRUG STORE/PHARMACY			· · · · · · · · · · · · · · · · · · ·
03/04/18	UOLYA	TEL AVIV YAF	195.00 Israeli Shekels	\$56,69
#0 (0 4 (4 C	COSMETIC STORE	RAMAT GAN	47.90	\$13.92
03/04/18	APISERI DAIRY PRODUCTS STORE	HAMA GAN	Israeli Shekels	412,22
03/04/18	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	\$57.56
03/04/10	BOOK STORES			
03/04/18	MEATOUS	TEL AVIV - Y	198.00 Israeli Shekels	\$57.56
u	RESTAURANT			
03/05/18	AMAZON.COM	AMZN.COM/BILL	WA	\$4.84
	MERCHANDISE	AMZN.COM/BILL	WA	\$11.72
03/05/18	AMAZON.COM MERCHANDISE	AMENICOM/DIEL	***	311.72
03/05/18	SUPER CLIK LTD	tel aviv	26,90	\$7.81
03/03/10	GROCERY STORE		Israeli Shekels	,
03/05/18	NEVE TZEDEK PHARMACY A.M	TEL AVIV YAF	54.80 Israeli Shekels	\$15.91
,	DRUG STORE/PHARMACY			
03/05/18	SUZANNA	TEL AVIV	166.00 Israeli Shekels	\$48.19
	RESTAURANT	TEL AVIV YAF	50.00	\$14.48
03/06/18	DALAL RESTAURANT	(LEAVIVIA)	Israeli Shekels	#14.40
03/08/18	DS	TEL AVIV-JAF	24.00	\$6,99
03,00,10	HOUSEHOLD APPLIANCES		Israeli Shekels	
03/08/18	TIVTAAM	hedera	35.30 Israeli Shekels	\$10.28
	GROCERY STORE			
03/08/18	DS A PRIMARY	TEL AVIV-JAF	75.00 Israeli Shekels	\$21.83
	HOUSEHOLD APPLIANCES	tel aviv	64.10	\$18.66
03/08/18	SUPER CLIK LTD GROCERY STORE	(C) GAIA	Isræli Shekels	\$10.00
03/09/18	WWW.ITUNES.COM/BILL	CUPERTINO	CA	\$129.89
03/09/10	DIRECT MKTG INTERNET			
03/09/18	-SUPER EL HAYAM	BENE BRAK	17.90 Israeli Shekels	\$5.21
	DAIRY PRODUCTS STORE			
03/09/18	SUPER PHARM	TEL AVIV YAF	131,50 Israeli Shekels	\$38.28
	DRUG STORE/PHARMACY	MDVATRADAL	39,00	+11.35
03/09/18	PITSPONCHIKTEL AVIV FAMILY CLOTHING	KIRYAT IKRON	Israeli Shekels	\$11.35
02 (00/10	NEVE TZEDEK PHARMACY A.M	TEL AVIV YAF	95.69	\$27.86
03/09/18	DRUG STORE/PHARMACY		Israeli Shekels	42.124
03/09/18	OLIVE	TEL AVIV-JAF	28.00	\$8.15
	FAST FOOD RESTAURANT		Israeli Shekels	
03/09/18	SUPER CLIK LTD	tel aviv	12.90 Israeli Shekels	\$3.76
	GROCERY STORE	TEL AVIV YAF	57.00	#16 FO
03/09/18	HALEHEM SHEL MICHAELA DAIRY PRODUCTS STORE	ICL AVIV TAP	Israeli Shekels	\$16.5 9
03/10/18	OLIVE	TEL AVIV-JAF	36.00	\$10.48
או אני ו	FAST FOOD RESTAURANT		Israeli Shekels	,

Centurion® Card

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Closing Date 04/02/18

Account Ending

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Detail	Continued				
				Foreign	
				Spend	Amount
03/10/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		124.90 Israeli Shekels	\$36.36
03/10/18	SUPER FARM ALNBI DRUG STORE/PHARMACY	TEL-AVIV		69.31 Israeli Shekels	\$20.18
03/10/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		126.10 Israeli Shekels	\$36.71
	Mise Hours out Mon				4.00
03/10/18	SUPER FARM DRUG STORE/PHARMACY	HERTZLIYA		129.81 Israeli Shekels	\$37.79
03/11/18	-ROE DANIAL LTD.	GIVATIIM		550,00 Israeli Shekels	\$160.12
03/11/18	BEAUTY/BARBER SHOP SUPER CLIK LTD GROCERY STORE	tel aviv		32.75 Israelî Shekels	\$9.53
03/12/18	MERKAZ DAGEY TNUVA	TEL AVIV		124.00 Israeli Shekels	\$36.08
03/12/18	MISC FOOD STORE MEATOUS RESTAURANT	TEL AVIV - Y	WAARA	180,00 Israeli Shekels	\$52.38
O3/13/18	NEVE TZEDEK PHARMACY A.M	TEL AVIV YAF		26.58 Israeli Shekels	\$7.76
03/13/18	DRUG STORE/PHARMACY GETT MISC TRANSPORTATION	TEL AVIV-JAF		32.20 Israeli Shekels	\$9.40
03/13/18	-LILINBLUM RESTAURANT	GIVATIIM		258.00 Israeli Shekels	\$75.30
Ó3/14/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		36.00 Israeli Shekels	\$10.53
03/15/18	SUPER CLIK LTD GROCERY STORE	telaviv		82.40 . Israeli Shekels	\$23,89
03/15/18	AHAVA MITHAM HATANA COSMETIC STORE	TEL AVIV		180.00 Israeli Shekels	\$52.18
03/18/18	HUMER TOV HOUSEHOLD APPLIANCES	TEL AVIV		400.00 Israeli Shekels	\$115.97
03/18/18	SUPER CLIK LTD	tel aviv		274.00 Israeli Shekels	\$79.44
03/18/18	GROCERY STORE GETT MISS TRANSPORTATION	TEL AVIV-JAF		29.00 Israeli Shekels	\$8.41
03/20/18	MISC TRANSPORTATION SUPER CLIK LTD	telaviv		60.60 Israeli Shekels	\$17.45
03/20/18	GROCERY STORE SUPER CLIK LTD	tel aviv		40.84 Israeli Shekels	\$11.76
03/20/18	GROCERY STORE SHIRATO	TEL AVIV-Y		110.00 Israeli Shekels	\$31.67
O3/21/18	RESTAURANT SUPER CLIK LTD	tel av i v		103,60 Israeli Shekels	\$29.85
O3/23/18	GROCERY STORE AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		\$41.62
O3/25/18	BOOK STORES WWW.ITUNES.COM/BILL	CUPERTINO	CA		\$9.99
03/25/18	DIRECT MKTG INTERNET SUPER CLIK LTD	telaviv		153,80 Israeli Shekels	\$44.13
	GROCERY STORE		 		
03/26/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		18,40 Israeli Shekels	\$5.28

DUPLICATE C Account Ending

p. 10/11

	Continued				
					oreign Spend Amo un
3/26/18	SUPER CLIK LTD GROCERY STORE		tel aviv	Israeli :	23,60 \$6,7 Shekels
3/26/18	Amazon Prime SHIPPINGCLUB		Amazon.com	WA	\$14.9
3/26/18	HPUNA DAIRY PRODUCTS STORE		TEL AVIV YAF	Israeli S	389.00 \$111.9 5hekels
3/28/18	UOLYA COSMETIC STORE		TEL AVIV YAF	tsraeli S	195,00 \$55.8 Shekets
3/28/18	VICTORI EHAD HAAM GROCERY STORE		tel aviv	tsraeli S	614.80 \$176.00 Shekels
3/29/18					
3/29/18	NEVE TZEDEK PHARMACY A.M DRUG STORE/PHARMACY		TEL AVIV YAF	Israeli S	57.71 \$16.5 Shekels
Fees					
					Amoun
				•	
	for this Period				
	ees and Interest Total	s Year-to-	Date		
		s Year-to-	Date		Amoun
		s Year-to-	Date		Amoun
2018	ees and Interest Total	s Year-to-	Date		Amoun
2018		s Year-to-	Date		Amoun
2018 I	ees and Interest Total		on your account. ons Dated An Percen		e Interes o Charge
2018 I	ees and Interest Total	ual interest rate	on your account. ons Dated An Percen		e Interes o Charge

Information on Pay Over Time

Total (v) Variable Rate

Promotional Select & Pay Later 02 Rate Expires 09/02/2018 then will go to 10.65% (v)*

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card,
your payment history, credit record and financial resources known to us and other factors. Unless you have been
previously notified otherwise, your Card has no pre-set spending limit.

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

02/06/2018

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Centurion® Card

DUPLICATE COPY

p. 11/11

Closing Date 04/02/18

Account Ending

Information on Pay Over Time continued

Your Pay Over Time Limit is \$35,000.00

We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit americanexpress.com/payovertime.

You are currently enrolled in Select & Pay Later
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to
pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to
your Pay Over Time balance until the date it is paid.

You are currently enrolled in Select & Pay Later
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to
pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

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Centurion® Card

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Closing Date 05/02/18

Closing Date 05/02/18

New Balance
Payment Due Date
05/27/18‡

[‡]Late Payment Warning:

See page 2 for important information about your account.



Learn how to take advantage of your Pay Over Time feature on page 12

Account Ending

Membership Rewards® Points Available and Pending as of 03/31/18

For up to date point balance and full program details, visit membership rewards.com

Account Summary

Previous Balance Payments/Credits New Charges Fees

New Balance

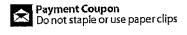
Days in Billing Period: 30

Customer Care

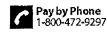
Pay by Computer american express.com/pbc

Customer Care 1-877-877-0987 Pay by Phone 1-800-472-9297

See page 2 for additional information.







Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.



Payment Due Date **05/27/18** Aut<u>oPay Amoun</u>t

Check here if your address or phone number has changed.
Note changes on reverse side.

Exhibit DD

DALLAS TX 75265-0448

DUPLICATE COPY Account Ending

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



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Website: american express.com

www.americanexpress.com/privacy.

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

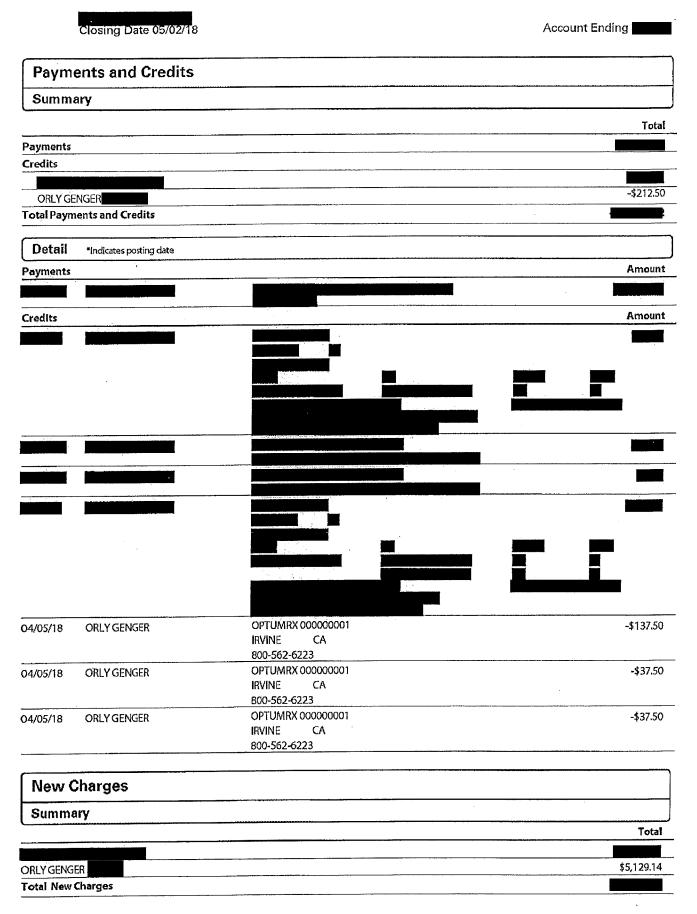
Change of Address If correct on front, do no						Pay Your Bill with AutoPay
 To change your addre For Name, Company I Please print dearly in 	Name, and Foreigi	n Address or Pho	ne changes, pleass	ntactinfo e call Customer Care		Avoid late fees Save time
Street Address						Deduct your payment from your bank account automatically each month
1						Visit and a second
City, State					í	Visit americanexpress.com/autopay today to enroll.
Zip Code						
Area Code and Home Phone						
Area Code and Work Phone						For information on how we protect your privacy and to set your communication
Email						and privacy choices, please visit

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Centurion® Card

DUPLICATE COPY

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DUPLICATE COPY Account Ending

p. 4/12

Detail		
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	Foreign Spend	Amount
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Centurion® Card

DUPLICATE COPY

p. 5/12



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DUPLICATE COPY Account Ending

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Detail Continued		
	Foreign Spend	Amount
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Exhibit DD		

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Centurion® Card

DUPLICATE COPY

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Account Ending

Closing Date 05/02/18 **Detail Continued** Foreign Spend Amount. 19-13895-jlg Doc 253-2 Filed 06/02/20 Entered 06/02/20 20:14:31 Exhibit Pg 324 of 396

DUPLICATE COPY Account Ending

p. 8/12

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Centurion® Card

DUPLICATE COPY

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Closing Date 05/02/18 Account Ending **Detail Continued** Foreign Spend Amount **ORLY GENGER** Card Ending Foreign Spend Amount 154.20 Israeli Shekels tel aviv \$44.13 SUPER CLIK LTD 04/02/18 **GROCERY STORE** 98.00 Israeli Shekels TEL AVIV-JAF \$28.05 04/02/18 **GETT** MISC TRANSPORTATION GΑ Atlanta \$338.19 carters, Inc. 000000998 04/04/18 8773330117 231.00 Israeli Shekels TELAVIV-Y \$65.39 **MEATOUS** 04/04/18 RESTAURANT **TEL AVIV YAF** 34.90 \$9,88 SUPER PHARM 04/04/18 Israeli Shekels DRUG STORE/PHARMACY GAP ONLINE 084870005001004 ОН 800-4277895 \$163.80 04/05/18 DIRECT MKTG MISC 280.00 Israeli Shekels ΤA \$79.26 MINTZER 04/05/18 **RELIGIOUS GOODS STORE** 220.00 Israeli Shekels **TEL-AVIV** \$62.28 HASABON 04/08/18 CLEANING/GARMENT TEL AVIV-JAF 10.00 \$2.83 HASID AYEREK 04/08/18 Israeli Shekels DAIRY PRODUCTS STORE **TELAVIV** \$14.15 50.00 SOPER KRAZY 04/08/18 Israeli Shekels GROCERY STORE **TEL AVIV** ERETZ ISRAEL MUSEUM TEL \$14.72 04/09/18 Israeli Shekels TOURIST ATTRACTION TEL AVIV-JAF 49,30 Israeli Shekels \$14.02 GETT 04/09/18. MISC TRANSPORTATION 52.00 Israeli Shekels TEL AVIV-JAF \$14.79 04/09/18 MISC TRANSPORTATION AMZN.COM/BILL WA \$220.25 AMAZON MKTPLACE PMTS 04/09/18 **BOOK STORES** WA AMAZON MKTPLACE PMTS AMZN.COM/BILL \$721.93 04/09/18 **BOOK STORES** Exhibit DD

DUPLICATE CORY Account Ending

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				Fa	
				Foreign Spend	Amount
04/10/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	,	\$72.38
04/10/18	VTOT FAST FOOD RESTAURANT	TEL AVIV YAF		324.00 Israeli Shekels	\$92.65
04/11/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$54.99
04/12/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		170.00 Israeli Shekels	\$48.55
04/12/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$8,98
04/15/18	VTOT FAST FOOD RESTAURANT	TEL AVIV YAF		280.00 Israeli Shekels	\$79.97
04/15/18	BICICLETTA RESTAURANT	TEL AVIV - Y	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	464,60 Israeli Shekels	\$132.69
04/15/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		35.00 Israeli Shekels	\$10,00
04/15/18	SUPER CLIK LTD GROCERY STORE	tel aviv		76.90 Israeli Shekels	\$21.96
04/15/18	GETT MISC-TRANSPORTATION	TEL AVIV-JAF		34,90 Israeli Shekels	\$9,97
04/16/18	KEREN HEPNER CHILDREN'S CLOTHING	TEL AVIV - Y		484.00 Israeli Shekels	\$138.31
04/16/18	-BOBO FAMILY CLOTHING	TEL AVIV		189.00 Israeli Shekels	\$54.01
04/17/18	SUPER CLIK LTD GROCERY STORE	tel aviv		280,60 Israeli Shekels	\$79.89
04/17/18	FLAWERS FLORIST	TEL AVIV		100,00 Israeli Shekels	\$28.47
04/17/18	LES PETITES LTD FAMILY CLOTHING	TEL AVIV		712,50 Israeli Shekels	\$202.85
04/18/18	GAP ONLINE 084870005001004 DIRECT MKTG MISC	800-4277895	ОН		\$10.00
04/18/18	SUPER CLIK LTD GROCERY STORE	tel aviv		51.70 Israeli Shekels	\$14.72
04/18/18	VTOT FAST FOOD RESTAURANT	TEL AVIV YAF		175.00 Israeli Shekels	\$49.82
04/20/18	-MATOKSHUK RESTAURANT	BENY BRAK		20.00 Israeli Shekels	\$5.68
04/20/18	VTOT FAST FOOD RESTAURANT	TEL AVIV YAF		950.00 Israeli Shekels	\$269.81
04/20/18	-MATOKSHUK RESTAURANT	BENY BRAK		33.00 Israeli Shekels	\$9.37
04/22/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$51.56
04/22/18	SIMPLE STORY LTD BOOK STORE	TEL-AVIV		75.00 Israeli Shekels	\$21.30
04/22/18	HASABON CLEANING/GARMENT	TEL-AVIV		260,00 Israeli Shekels	\$73,84
04/23/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		29.80 Israeli Shekels	\$8.44
***************************************		.			
04/23/18 .	GETT MISC TRANSPORTATION	TEL AVIV-JAF		72.70 Israeli Shekels	\$20.59

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Centurion® Card

DUPLICATE COPY

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Closing Date 05/02/18

Total Fees for this Period

Account Ending

				Foreign Spend	Amount
14/23/18	ASUFA LTD	tel aviv		1,691.50 Israeli Shekels	\$478.97
	ART DEALER & GALLERY	TEL AVIV-JAF		76.00	\$21.52
14/23/18	GETT MISC TRANSPORTATION	IEL AVIV-JAF		Israeli Shekels	\$21.32
14/25/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA		\$9.99
14/25/18	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL AVIV		42,00 Israeli Shekels	\$11.77
)4/26/18	Amazon Prime	Amazon.com	WA		\$14.99
14/76/10	SHIPPINGCLUB VTOT	TEL AVIV YAF		240,00	\$67.02
)4/26/18	FAST FOOD RESTAURANT			Israeli Shekels	
04/27/18	JANIEANDJACK.COM 877-449-8800	DIXON	CA		\$233.94
)4/27/18	ShopBop	Shopbop.com	WI		\$250,00
14/2//10	CLOTHING				,
04/27/18	SUPER CLIK LTD	tel aviv		250.40 Israeli Shekels	\$69.93
	GROCERY STORE			Israeli snekels	
14/27/18	SUPERCLIKLTD	tel aviv		19,90 Israeli Shekels	\$5.56
	GROCERY STORE	A BATAL CONTINUE	WA		tor 1
14/28/18	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$25.47
14 MO (10	GETT	TEL AVIV-JAF		35,80	\$10.00
14/29/18	MISC TRANSPORTATION			Israeli Shekels	
)4/29/18	BABETTE CHILDRENS FASHION .	TEL AVIV		179.00 Israeli Shekels	\$49.99
	CHILDREN'S CLOTHING				
)4/29/18	GETT	TEL AVIV-JAF		124.60 Israeli Shekels	\$34.80
	MISC TRANSPORTATION	TEL AVIV		74.00	\$20,65
)4/30/18	MERKAZ DAGEY TNUVA MISC FOOD STORE	I EL AVIV		Israeli Shekels	\$20,00
05/01/18	SIMPLE STORY LTD	TEL-AVIV		18.00	\$5.00
13/01/10	BOOK STORE			Israeli Shekels	
05/01/18	NEVE TZEDEK PHARMACY A.M	TEL AVIV YAF		90.10 Israeli Shekels	\$25.05
	DRUG STORE/PHARMACY			Israen onekeis	
05/02/18	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		\$27.92
	BOOK STORES				
5/02/18	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		\$38.83
	BOOK STORES				
Fees					
					Amount

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Amoun

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account. Interest **Transactions Dated** Annual Balance Subject to Charge Percentage Interest Rate To Rate From 10.65% (v) 02/12/2004 Select & Pay Later 0.00% 02/06/2018 Promotional Select & Pay Later Rate Expires 09/02/2018 then will go to 10.65% (v)*

(v) Variable Rate

Total

Information on Pay Over Time

There is no pre-set spending limit on your Card

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Your Pay Over Time Limit is \$35,000.00

We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit americanexpress.com/payovertime.

You are currently enrolled in Select & Pay Later

You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

You are currently enrolled in Select & Pay Later

You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

^{*} The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

Centurion® Card

DUPLICATE COPY

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Closing Date 06/01/18

Account Ending

New Balance 06/27/18‡ Payment Due Date

[‡]Late Payment Warning:

- See page 2 for important information about your account.
- See page 13 for an Important Notice About Changes to Your Cardmember Agreement.
- See page 15 for a Notice Of Change To The Membership Rewards **Program Terms & Conditions.**
 - See Page 18 for Important information regarding benefits underwritten by AMEX Assurance Company.



- Learn how to take advantage of your Pay Over Time feature on page 10
- After July 31, 2018, Centurion Members will no longer be able to enroll in the Rélais & Chateaux Club 5C program.

Membership Rewards® Points Available and Pending as of 04/30/18

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance Payments/Credits **New Charges** Fees



New Balance

Days in Billing Period: 30

Customer Care



Customer Care 1-877-877-0987

Pay by Phone 1-800-472-9297

See page 2 for additional information.

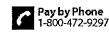


Check here if your address or

phone number has changed.

Note changes on reverse side.





Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.



Payment Due Date 06/27/18 AutoPay Amount

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AMERICAN EXPRESS P.O. BOX 650448 DALLASTX 75265-0448

Exhibit DD

DUPLICATE COPY Account Ending

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid. have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Pay Over Time Travel and Pay Over Time Direct) if you pay the Account Total New Balance by the

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements **Express Cash**

1-877-877-0987 1-954-503-8905 1-877-877-0987

Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-CA5H-NOW In NY: 1-800-522-1897

Website: american express.com

www.americanexpress.com/privacy.

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.Ó. BOX 650448 DALLAS TX 75265-0448

Change of Add	ress lo not use.													Pay Your Bill with AutoPay
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Centurion® Card

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Closing Date 06/01/18					Account E	nding
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Summary						
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Closing Date 06/01/18	Account Ending
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Centurion® Card

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	Closing Date 06/01/18		Account Ending		
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Car	d Ending			Fore i gn Spend	Amount
	CUDED DUADM	TEL AVIV YAF			\$27.10
5/02/18	SUPER PHARM DRUG STORE/PHARMACY	LEAVIT III		97.43 Israeli Shekels	
5/02/18	SUPER CLIK LTD	tel aviv		17,70 Israeli Shekels	\$4.92
	GROCERY STORE	HULLON			\$6.68
5/02/18	PATESARE FAST FOOD RESTAURANT	HOLLON		24.00 Israeli Shekels	80.0¢
5/02/18	AMAZON.COM	AMZN.COM/BILL	WA		\$53.93
	MERCHANDISE	DIXON	CA .		\$150.98
5/03/18	Janieandjack.com 877-449-8800		Cn ,) 10U.98
		Exhibit DD			



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Derail (Continued			
			Foreign Spend	Amount
05/03/18	VTOT FAST FOOD RESTAURANT	TEL AVIV YAF	290,00 Israeli Shekels	\$80.27
05/03/18	034401158 CLEANING/GARMENT	TEL AVIV-JAF	466,00 Israeli Shekels	\$128.98
05/03/18	SUPER CLIK LTD GROCERY STORE	tel aviv	361,00 Israeli Shekels	\$99.92
05/06/18	VTOT FAST FOOD RESTAURANT	TEL AVIV YAF	203,00 Israeli Shekels	\$ 56.19
05/06/18	SUPER CLIK LTD GROCERY STORE	tel aviv	26,20 Israeli Shekels	\$7.25
05/07/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	51.20 Israeli Shekels	\$14.18
05/07/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	66.90 Israeli Shekels	\$18.52
05/07/18	SUPER PHARM DRUG STORE/PHARMACY	TEL AVIV YAF	15.90 Israeli Shekels	\$ 4,40
05/07/18	SUPER PHARM DRUG STORE/PHARMACY	TEL AVIV YAF	65.26 Israeli Shekels	\$18.07
05/08/18	-MATOKSHUK RESTAURANT	BENY BRAK	38.00 Israeli Shekels	\$10.58
05/10/18	HASID AYEREK DAIRY PRODUCTS STORE	TEL AVIV-JAF	140.00 Israeli Shekels	\$39.31
05/10/18	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL AVIV	191.00 Israeli Shekels	\$53.63
05/10/18	SUPER CLIK LTD	tel aviv	190.40 Israeli Shekels	\$53.47
05/11/18	GROCERY STORE 034401158 CLEANING (CARMENT	TEL AVIV-JAF	65.00 Israeli Shekels	\$18.25
05/13/18	CLEANING/GARMENT GETT MISC TRANSPORTATION	TEL AVIV-JAF	44.20 Israeli Shekels	\$12.41
05/14/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	257.90 Israeli Shekels	\$72.24
05/15/18	HILULA HOUSEHOLD APPLIANCES	tel aviv	363.20 Israeli Shekels	\$101.74
05/15/18	GETT	TEL AVIV-JAF	33.10 Israeli Shekels	\$9.23
05/15/18	MISC TRANSPORTATION GETT MISC TRANSPORTATION	TEL AVIV-JAF	0.50 Israeli Shekels	\$0.14
05/16/18	NEVE TZEDEK PHARMACY A.M DRUG STORE/PHARMACY	TEL AVIV YAF	248.51 Israeli Shekels	\$69.35
05/16/18	SUPER CLIK LTD GROCERY STORE	tel aviv	38,70 Israeli 5hekels	\$10.80
05/16/18	ANITA FAST FOOD RESTAURANT	TEL-AVIV	82.00 Israeli Shekels	\$22.86
05/17/18	SUPER PHARM	TEL AVIV YAF	81.50 Israeli Shekels	\$22.72
05/17/18	DRUG STORE/PHARMACY GETT HIGG TRANSPORTATION	TEL AVIV-JAF	30.10 Israeli Shekels	\$8,39
05/17/18	MISC TRANSPORTATION DE LA PE	TEL AVIV YAF	43.00 Istaeli Shekels	\$11.99
05/17/18	DAIRY PRODUCTS STORE GETT	TEL AVIV-JAF	32.00 Israeli Shekels	\$8.92
05/17/18	MISC TRANSPORTATION SUPER CLIK LTD GROCERY STORE	tel aviv	17,40 Israeli Shekels	\$4.85

Centurion® Card

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Detail Continued Foreign **Amount** Spend TEL AVIV - Y 102.00 Israeli Shekels \$28.44 **MEATOUS** 05/17/18 RESTAURANT TEL AVIV YAF 18.00 \$5.02 HALEHEM SHEL MICHAELA 05/17/18 Israeli Shekels DAIRY PRODUCTS STORE **TEL AVIV-JAF** \$2.79 05/18/18 Israeli Shekels MISC TRANSPORTATION 201.00 Israeli Shekels **TEL AVIV** \$56.04 MERKAZ DAGEY TNUVA 05/18/18 MISC FOOD STORE TEL AVIVYAF 1,282.00 \$357.45 05/18/18 FAST FOOD RESTAURANT **TEL AVIV-JAF** 42,20 Israeli Shekels \$11.80 **GETT** 05/21/18 MISC TRANSPORTATION TEL AVIV-JAF 28.20 Israeli Shekels \$7.88 05/21/18 GETT MISC TRANSPORTATION TEL-AVIV 175.16 Israeli Shekels \$48.96 SUPER FARM ALNBI 05/21/18 DRUG STORE/PHARMACY **TEL AVIV-JAF** 42.50 \$11.96 05/22/18 Israeli Shekels MISC TRANSPORTATION 359.80 BENE BRAK \$101,22 -WESHOES 05/22/18 Israeli Shekels FAMILY CLOTHING **GIVATIIM** 69.00 \$19.41 -MI ANKNTA 05/22/18 Israeli Shekels FAMILY CLOTHING BENE BRAK 39.90 \$11.22 -ACCESSORIZE 05/22/18 Israeli Shekels FAMILY CLOTHING tel aviv \$137.06 **TOYSRUS DIZENGOF** 05/22/18 Israeli Shekels HOBBY, TOY & GAME **TEL AVIV** 73.00 Israeli Shekels \$20,48 MERKAZ DAGEY TNUVA 05/23/18 MISC FOOD STORE 142,00 Israeli Shekels **TEL AVIV-JAF** \$39.83 **GETT** 05/23/18 MISC TRANSPORTATION **TEL AVIV-JAF** \$10.66 GETT 05/23/18 Israeli Shekels MISC.TRANSPORTATION **HERZELIYA** 670.00 Israeli Shekels \$189.24 05/24/18 AYAS SWEETS FAST FOOD RESTAURANT 220.00 lod \$62.14 **ELEKTRA PEL ROM SHIRUTIM** 05/24/18 Israeli Shekels **ELECTRONICS STORE TEL AVÍV YAF** 250.00 \$70.61 **ELIRAN** 05/24/18 Israeli Shekels OFFICE SUPPLY STORE TEL AVIV-JAF 300.80 Israeli Shekels \$84.96 05/24/18 MISC TRANSPORTATION 520.00 Israeli Shekels **TEL AVIV-JAF** \$146.87 034401158 05/24/18 CLEANING/GARMENT **CUPERTINO** CA \$9.99 WWW.ITUNES.COM/BILL 05/25/18 DIRECT MKTG INTERNET 62.60 Israeli Shekels TEL AVIV-JAF \$17.68 05/25/18 MISC TRANSPORTATION **TEL AVIV-JAF** 39,50 \$11.16 **GETT** 05/25/18 Israeli Shekels MISC TRANSPORTATION WA Amazon.com \$14.99 Amazon Prime 05/26/18 SHIPPINGCLUB **GIVATIIM** 258,00 Israeli Shekels \$72.87 -LILINBLUM 05/27/18 RESTAURANT

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					Foreign	ñ
				m	Spend	Amou
5/28/18	GETT MISC TRANSPORTATION		TEL A\	/IV-JAF	42.10 Israeli Shekels	\$11.
5/28/18	AMNOAL SHOE STORE		TEL AV	VIV	4,715.00 Israeli Shekels	\$1,325.
5/28/18	MERKAZ DAGEY TNUVA MISC FOOD STORE		TEL AV	/IV	58.00 Israeli Shekels	\$16.
5/28/18	GETT ·		TEL AV	/IV-JAF	55.00 Israeli Shekels	\$15.
5/30/18	MISC TRANSPORTATION GETT MISC TRANSPORTATION		TEL AV	/IV-JAF	35,20 Israeli Shekels	\$9,
5/30/18	MISC TRANSPORTATION GETT		TEL AV	/IV-JAF	26.10 Israeli Shek el s	\$7.
5/30/18	MISC TRANSPORTATION GETT MISC TRANSPORTATION		TEL AV	/IV-JAF	1.00 Israeli Shekeis	\$0.
Fees						
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2018 F	ees and Interest To	otals Year-to-	Date			
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Intere: Your Annu Pay Over T	st Charge Calculational Percentage Rate (APR) is the same Select	onnual interest rate Transactio From 02/12/2004 02/06/2018	on your accou	Annual Percentage Rate	Balance Subject to	Interd

Information on Pay Over Time

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card,
your payment history, credit record and financial resources known to us and other factors. Unless you have been
previously notified otherwise, your Card has no pre-set spending limit.

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Information on Pay Over Time continued

Your Pay Over Time Limit is \$35,000.00

We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit americanexpress.com/payovertime.

You are currently enrolled in Pay Over Time Select
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to
pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to
your Pay Over Time balance until the date it is paid.

You are currently enrolled in Pay Over Time Select
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to make the charge to the pay and the charge to your Pay Over Time balance until the date it is paid.

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Account Ending

Notice of Important Changes to Your Cardmember Agreement

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Cardmember Agreement can be found on the following page.

	Summary of Changes, Effective Immediately
Credit Reports	Currently, the Credit Reports section of your Agreement states that you agree that we may use credit reports and other information about you for any purpose, subject to applicable law.
	Effective Immediately, we are updating your Agreement to provide two examples of how we may use credit reports and other information about you
We may contact you	Effective Immediately, we are adding language to clarify the various ways we, our affiliates, agents and contractors can contact you, including email notifications, in order to service your account or collect amounts you owe to us.

See the following page for the Detail of Changes to your Cardmember Agreement.

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Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement ("Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

Effective Immediately, we are deleting the last sentence of the first paragraph of the *Credit Reports* subsection of the *Other important information* section in Part 2 of the Agreement and replacing it with the following:

And you agree that we will use such information for any purposes (for example, marketing to you or evaluating you for a new account), subject to applicable law.

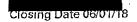
Effective Immediately, we are deleting the *We may contact you* subsection of the *Other important information* section in Part 2 of the Agreement and replacing it with the following:

We may contact you	Servicing and Collections
	If we need to contact you to service your account or to collect amounts you owe, you authorize us (and our affiliates, agents and contractors, such as debt collection agencies and service providers) to contact you at any phone number or email address you provide, from which you contact us, or at which we believe we can reach you. We may contact you in any way, such as calling, texting, emailing, sending mobile application push notifications or using any other method of communication permitted by law. We may contact you using an automated dialer or prerecorded messages. We may contact you on a mobile, wireless or similar device, even if you are charged for it.
	Call monitoring
	We may monitor and record any calls between you and us.

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Account Ending

Notice of Important Changes to the Membership Rewards® Program Terms

We are making a change to the Membership Rewards Program Terms & Conditions. We encourage you to read this notice, share it with Additional Card Members on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. A summary of the change appears below. The detailed change can be found after the summary chart.

S	ummary.of Changes; effective immediately
About The Program and Getting Points	The Gold Card from American Express will now be known as the American Express Classic Gold Card.
Getting Points & Using Points	We are changing the Pay Over Time feature names which will also impact the Membership Rewards T&Cs:
	Previously, the feature was known as Select & Pay Later. The feature will now be known as Pay Over Time Select.
	Previously, the feature was known as Expo. The feature will now be known as Pay Over Time Direct.
	Previously, the feature was known as Sign & Travel. The feature will now be known as Pay Over Time Travel.

şu çalışı ile gerini ile şalışı	mmary of Changes, effective August 1-2018
Using Points - Transferring Points to Frequent Customer Programs	SPG [®] has announced changes to its loyalty program and how its members will earn Starpoints:
1	Starpoints will be referred to as points. These points do not refer to Membership Rewards points.
	On August 1, 2018, Starpoint balances in loyalty member accounts will convert to points at a 1:3 ratio (one Starpoint will convert to three points). For example, 1,000 Starpoints will become 3,000 points. In general, the number of points needed to redeem in the loyalty program will have corresponding changes.
	To align with this, we are making changes to the Membership Rewards Program Terms & Conditions that impact Card Members who are enrolled in the Membership Rewards program and are eligible for a Membership Rewards point transfer. Membership Rewards points can now be
	transferred at a 1:1 ratio into the Starwood Preferred Guest [®] program and can be transferred in increments of 1,000 points.

Sum	mary of Changes: effective September 1, 2018
Using Points - Shop with Points at Amazon.com	We are making enhancements on how your eligible purchases made at Amazon.com, using only points or a combination of points and your Card, will appear on your billing statement.

ID 12644

See the following page(s) for the Detail of Changes to the Membership Rewards Program Terms & Conditions.

Detail of Changes to the Membership Rewards Program Terms & Conditions

This notice amends the Membership Rewards Program Terms & Conditions (the "Terms & Conditions") as described below. We have the right to amend as described in the Terms & Conditions. Any terms in the Terms & Conditions conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

A. Effective immediately, your Terms & Conditions will be amended as follows:

ABOUT THE PROGRAM: WHO CAN USE THE PROGRAM & ANNUAL FEES, GETTING POINTS: GETTING ADDITIONAL POINTS and GETTING POINTS: BUYING POINTS

All references to the Gold Card from American Express, located in the *Who Can Use the Program & Annual Fees* sub-section under the *About the Program* section and the *Getting Additional Points* and *Buying Points* sub-sections under the *Getting Points* section, will be deleted and replaced with American Express Classic Gold Card.

B. Effective immediately, your Terms & Conditions will be amended as follows:

GETTING POINTS: USING YOUR CARD

In the *Using Your Card* sub-section of the *Getting Points* section of the Terms & Conditions, the bullets in the first paragraph will be deleted in their entirety and replaced with the following:

For Consumer Cards:

- Pay Over Time
- · Eligible American Express Credit Card purchases

For Business Cards:

- Extended Payment Option
- Eligible American Express Credit Card purchases

USING POINTS: USING PAY WITH POINTS TO BOOK TRAVEL ON AMEXTRAVEL.COM, FOR PRODUCTS THROUGH MEMBERSHIPREWARDS.COM, AND ELSEWHERE

In the Using Pay with Points to Book Travel on AMEXTRAVEL.COM, for Products Through MEMBERSHIPREWARDS.COM, and Elsewhere sub-section of the Using Points section of the Terms & Conditions, the first sentence in the final paragraph will be deleted in its entirety and replaced with the following:

If you use a Pay Over Time feature (such as Pay Over Time Direct for Consumer Cards, or the Extended Payment Option for Business Cards) for a purchase using Pay with Points, the statement credit you get may not be applied to that feature.

C. Effective August 1, 2018, your Terms & Conditions will be amended as follows:

USING POINTS: TRANSFERRING POINTS TO FREQUENT CUSTOMER PROGRAMS

In the *Transferring Points to Frequent Customer Programs* sub-section of the *Using Points* section of the Terms & Conditions, the last bullet point under *Conversion Rates and Increments*, which states "Starwood Preferred Guest[®]: 1,000 Membership Rewards=333 Starpoints[®]", will be deleted in its entirety.

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D. Effective September 1, 2018, your Terms & Conditions will be amended as follows:

USING POINTS: SHOP WITH POINTS AT AMAZON.COM

In the Shop with Points at Amazon.com sub-section of the Using Points section of the Terms & Conditions, the Ordering language will be deleted in its entirety and replaced with the following:

Ordering

Card Members may make eligible purchases at Amazon.com using only points, or a combination of points and your American Express Card. When you use points at Amazon.com for your entire purchase, American Express will charge your purchase to your Card account and deduct the points you used from your program account, and you will see a corresponding statement credit for the points you used. If you elect to use points for only a portion of your purchase, American Express will separately charge the portion of your purchase that you did not cover with points to your Card account after the purchase ships. For example, if you make a \$500 purchase and elect to cover \$300 of that purchase with points, American Express will:

- · Charge your Card account \$300,
- · Apply a \$300 credit to your Card account, and
- After your purchase ships, charge your Card account \$200.

Returning products purchased at Amazon.com

Returns are subject to Amazon.com's policies and must be authorized by Amazon.com before you receive a statement credit for the points you used.

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Centurion® Card

Notice of Update to an Additional Benefit of Your Card

As described below, We made an update to Your Purchase Protection card benefit. This benefit is provided to You at no additional charge as part of Your Card Membership. We encourage You to read this notice and file it for future reference.

Purchase Protection¹

Purchase Protection is provided to You as a benefit of Card Membership at no additional charge when a purchase is made with Your eligible Card. For claims submitted to Us on and after August 1, 2018, the coverage duration on eligible purchases will be increased from 90 days to 120 days*.

*For residents of New York, Indiana, Guam, Puerto Rico, and Northern Mariana Islands coverage duration remains at 90 days.

To learn more about other benefits that may be available to You as a part of Your Card Membership, please visit americanexpress.com/benefitsguide.

Purchase Protection is underwritten by AMEX Assurance Company and Tokio Marine Pacific Insurance Limited. Subject to additional terms, conditions and exclusions.

Account Summary Previous Balance Payments/Credits New Charges Fees

New Balance

Customer Care

Customer Care

1-877-877-0987

Days in Billing Period: 31

Pay by Computer

american express.com/pbc

See page 2 for additional information.

Pay by Phone

1-800-472-9297

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Centurion® Card

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Closing Date 07/02/18

Account Ending

Membership Rewards® Points

For up to date point balance and full program

Available and Pending as of 05/31/18

details, visit membershiprewards.com

New Balance

Payment Due Date

07/27/18‡

[‡]Late Payment Warning:

See page 2 for important information about your account.



- Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.
- Learn how to take advantage of your Pay Over Time feature on page 12

You Spoke. We Listened.

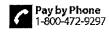
Visit ShopSmallNow.com



Over 1.5 million more places in the U.S. started accepting American Express® Cards in 2017.







Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.

Payment Due Date 07/27/18 AutoPay Amount

Check here if your address or phone number has changed. Note changes on reverse side. ւ<mark>տոլալորիության բերիրակին անկուների</mark> AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

Exhibit DD

DUPLICATE CORY Account Ending

p. 2/12

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Pay Over Time Travel and Pay Over Time Direct) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash 1-877-877-0987

1-954-503-8905 1-877-877-0987 Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090

1-800-CASH-NOW In NY: 1-800-522-1897

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Website: american express.com

www.americanexpress.com/privacy.

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

Change of Address If correct on front, do not											Pay Your Bill with AutoPay
 To change your addres For Name, Company Name Please print clearly in b 	ame, an	d Foreig	n Addre	ess or Pho	ne change	es, pleas	ntactinf e call Cu	o stomer	Care.		Avoid late fees Save time
Street Address		:	-		· · · · · · · · · · · · · · · · · · ·	T :		ī			Deduct your payment from your bank account automatically each month
]	Visit american express.com/autopay
City, State		:									today to enroll.
Zip Code											
Area Code and Home Phone		Ī					:				
Area Code and Work Phone							;				For information on how we protect your privacy and to set your communication
Email							,				and privacy choices, please visit

Doc 253-2 Filed 06/02/20 Entered 06/02/20 20:14:31 Exhibit 19-13895-jlg

Centurion® Card

ORLYGENGER **Total New Charges**

p. 3/12

\$2,810.17

Account Ending Closing Date 07/02/18 **Payments and Credits** Summary Total **Payments** Credits **Total Payments and Credits** Detail *Indicates posting date Amount **Payments** Amount Credits **New Charges** Summary Total

19-13895-jlg Doc 253-2 Filed 06/02/20 Entered 06/02/20 20:14:31 Exhibit Pg 350 of 396

DUPLICATE COPY Account Ending

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Centurion® Card

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Account Ending Closing Date 07/02/18 **Detail Continued** Foreign Spend Amount **Exhibit DD**

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19-13895-jlg Doc 253-2 Filed 06/02/20 Entered 06/02/20 20:14:31 Exhibit Pg 353 of 396

Centurion® Card

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DATE GOP 1 p. 7/12

Account Ending Closing Date 07/02/18 **Detail Continued** Foreign Spend Amount

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DUPLICATE COPY Account Ending

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ORI Car	LY GENGER d Ending		Foreign	
<u> </u>		TOTAL AND 1474 F	5pend	Amount
05/31/18	NEVE TZEDEK PHARMACY A.M DRUG STORE/PHARMACY	TEL AVIV YAF	51.92 Israeli Shekels	\$14.65
05/31/18	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL AVIV	105.00 Israeli Shekels	\$29.62
05/31/18	ZPON ABRKSS	TEL AVIV YAF	212.80 Israeli Shekels	\$60.04
 05/31/18	RESTAURANT SUPER PHARM	TEL AVIV YAF	88.60 Israeli Shekels	\$25.00
	DRUG STORE/PHARMACY HALEHEM SHEL MICHAELA	TEL AVIV YAF		\$11,29
05/31/18	DAIRY PRODUCTS STORE	1 backs # 1 4 5 F 1 2 M	40.00 Israeli Shekels	#114C3

Centurion® Card

DUPLICATE COPY

p. 9/12

Closing Date 07/02/18

Account Ending

				Foreign	
				Spend	Amount
06/02/18	MANTA RAY RESTAURANT	TEL AVIV		394.00 Israeli Shekels	\$171.16
06/03/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN,COM/BILL	WA		\$135.61
06/03/18	SUPER CLIK LTD GROCERY STORE	tel av i v		99.40 Israeli Shekels	\$28.04
06/03/18	SUPER PHARM DRUG STORE/PHARMACY	TEL AVIV YAF		29.70 Israeli Shekels	\$8,38
06/03/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		41,30 Israeli Shekels	\$11.65
06/03/18	VTOT FAST FOOD RESTAURANT	TEL AVIV YAF		310,00 Israeli Shekels	\$87,46
06/03/18	DALAL RESTAURANT	TEL AVIV YAF		166,00 Israeli Shekels	\$46.75
06/03/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$114.72
06/04/18					
06/04/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		76.60 Israeli Shekels	\$21.57
06/04/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		77,80 Israeli Shekels	\$21.91
06/04/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		38.90 Israeli Shekels	\$10.96
06/05/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$29.99
06/05/18	AMAZON.COM MERCHANDISE	AMZN,COM/BILL	WA		\$70.68
06/06/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$70.35
06/06/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$11.89
06/07/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$11.95
06/07/18	MERKAZ DAGEYTNUVA MISC FOOD STORE	TEL AVIV		144,00 Israeli Shekels	\$40.37
06/07/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		28.60 Israeli Shekels	\$8.02
06/07/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		33.40 Israeli Shekels	\$9.36
06/08/18	HALEHEM SHEL MICHAELA DAIRY PRODUCTS STORE	TEL AVIV YAF		60.00 Israeli Shekels	\$16.82
06/08/18	SUPER CLIK LTD GROCERY STORE	te l aviv		58.60 Israeli Shekels	\$16.43
06/08/18	NEVE TZEDEK PHARMACY A.M DRUG STORE/PHARMACY	TEL AVIV YAF		17.00 Israeli Shekels	\$4.77
06/10/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		52.90 Israeli Shekels	\$14.83
06/10/18	SUPER CLIK LTD GROCERY STORE	tel aviv		291.60 Israeli Shekels	\$81.76
06/10/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		42.70 Israeli Shekels	\$11. 9 7

DUPLICATE COPY Account Ending

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Detail	Continued	<u>-</u> .		
			Foreign Spend	Amount
06/10/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	. 146.60 Israeli Shekels	\$41.10
06/10/18	NEST LABS 855-469-6378	PALO ALTO	CA	\$23.21
06/12/18	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$33.46
06/12/18	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL AVIV	38.00 Israeli Shekels	\$10,65
06/13/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$73.90
06/13/18	SUPER CLIK LTD GROCERY STORE	telaviv	164.40 Israeli Shekels	\$45,93
06/13/18	HALEHEM SHEL MICHAELA DAIRY PRODUCTS STORE	TEL AVIV YAF	40.00 Israeli Shekels	\$11.17
06/14/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	39,90 Israeli Shekels	\$11.06
06/14/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	26.20 Israeli Shekels	\$7.27
06/15/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	158.90 Israeli Shekels	\$44.07
06/18/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	64.30 Israeli Shekels	\$17,75
06/18/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	93.10 Israeli Shekels	\$25.71
06/18/18				
06/18/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	47.80 Israeli Shekels	\$13.20
06/18/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	37.00 Israeli Shekels	\$10.22
06/18/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	70.30 Israeli Shekels	\$19.34
06/19/18	VTOT FAST FOOD RESTAURANT	TEL AVIV YAF	140.00 Israeli Shekels	\$38.65
06/19/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	33,40 Israeli Shekels	\$9.19
06/19/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	146.10 Israeli Shekels	\$40.19
06/19/18	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL AVIV	76.00 Israeli Shekels	\$20.91
06/19/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	32.80 Israeli Shekels	\$9.02
06/20/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	48.70 Israeli Shekels	\$13.45
06/20/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	46.90 Israeli Shekels	\$12.95
06/21/18	111000 11111111111111111111111111111111			
06/21/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	39,00 Jsraeli Shekels	\$10.83
06/21/18	VTOT FAST FOOD RESTAURANT	TEL AVIVYAF	90.00 Israeli Shekels	\$24.99
06/21/18	NEVE TZEDEK PHARMACY A.M DRUG STORE/PHARMACY	TEL AVIV YAF	64.80 Israeli Shekels	\$17.99

Centurion® Card

DUPLICATE COPY

p. 11/12

Closing Date 07/02/18

Account Ending

Detail	Continued			
			Foreign ` Spend	Amount
06/21/18	-LAIT	BENE BRAK	90.00 Israeli Shekels	\$24.99
06/22/18	HOUSEHOLD APPLIANCES SUPER CLIK LTD	tel aviv	34.70 Israeli Shekels	\$9.64
06/22/18	GROCERY STORE HALEHEM SHEL MICHAELA	TEL AVIV YAF	140,00 srae i Sheke s	\$38.88
06/23/18	DAIRY PRODUCTS STORE GETT	TEL AVIV-JAF	43.30 Israeli Shekels	\$12.02
06/24/18	MISC TRANSPORTATION GETT	TEL AVIV-JAF	37.90 Israeli Shekels	\$10.52
06/24/18	MISC TRANSPORTATION GETT	TEL AVIV-JAF	127.00 Israeli Shekels	\$35.27
06/24/18	MISC TRANSPORTATION GETT	TEL AVIV-JAF	27.20	\$7.55
	MISC TRANSPORTATION	TEL AVIV-JAF	Israeli Shekels 46.10	\$12.80
06/24/18	MISC TRANSPORTATION	TEL AVIV-JAF	Israeli Shekels 88,30	\$24,52
06/24/18	GETT MISC TRANSPORTATION		Israeli Shekels	
06/24/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	27,20 Israeli Shekels	\$7.55
06/24/18	DAVID FAST FOOD RESTAURANT	TEL AVIV-Y	21.00 Israeli Shekels	\$5.83
06/25/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$9.99
06/25/18	MERKAZ DAGEY TNUVA MISC FOOD STORE	TELAVIV	31.00 Israeli Shekels	\$8.60
06/25/18	DAVID FAST FOOD RESTAURANT	TEL AVIV-Y	13.00 Israeli Shekels	\$3.61
06/26/18	SUPER CLIK LTD GROCERY STORE	tel aviv	11.80 Israeli Shekels	\$3.26
06/26/18	GETT	TEL AVIV-JAF	43,90 Israeli Shekels	\$12.14
06/26/18	MISC TRANSPORTATION Amazon Prime	Amazon.com	WA	\$14.99
06/27/18	SHIPPINGCLUB GETT	TEL AVIV-JAF	46,60 Israeli Shekels	\$12.81
06/27/18	MISC TRANSPORTATION GETT	TEL AVIV-JAF	36.40 Israeli Shekels	\$10.01
06/28/18	MISC TRANSPORTATION GETT	TEL AVIV-JAF	26.50 Israeli Shekels	\$7.27
06/28/18	MISC TRANSPORTATION SUPER CLIK LTD	tel aviv	129.20 Israeli Shekels	\$35.44
06/28/18	GROCERY STORE GETT	TEL AVIV-JAF	37.30 Israeli Shekels	\$10.23
06/28/18	MISC TRANSPORTATION 034401158	TEL AVIV-JAF	420.00 Israeli Shekels	\$115.21
06/30/18	CLEANING/GARMENT GETT	TEL AVIV-JAF	22.40	\$6.14
	MISC TRANSPORTATION GETT	TEL AVIV-JAF	Israeli Shekels 125.60	\$34.45
07/01/18	MISCTRANSPORTATION	TEL AVIV-JAF	israeli Shekels 29,20	\$8.01
07/01/18	GETT MISC TRANSPORTATION	I LECTANO DI	Israeli Shekels	40.01

DUPLICATE COPY Account Ending

p. 12/12

Detail Continued					
				Foreign Spend	Amount
07/01/18 GETT MISC TRANSPORTATION		TEL AV	/IV-JAF	41.80 Israeli Shekels	\$11.47
Fees					
					Amount
Total Fees for this Perlod					
2018 Fees and Interest	Γotals Year-to-Σ	Pate			Amount
Interest Charge Calculat	tion				
Your Annual Percentage Rate (APR) is t	he annual interest rate or Transactio n	n your accou is Dated	int. Annual Percentage	Balance Subject to	Interest Charge
	From	То	Rate	Interest Rate	
Pay Over Time Select	02/12/2004	-want -	10.90% (v)		
Promotional Select & Pay Later Rate Expires 09/02/2018 then will go to	02/06/2018 10.90% (v)*		0.00%		
Total					gran dadana a

(v) Variable Rate

Information on Pay Over Time

There is no pre-set spending limit on your Card

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Your Pay Over Time Limit is \$35,000.00

We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit americanexpress.com/payovertime.

You are currently enrolled in Pay Over Time Select
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to
pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to
your Pay Over Time balance until the date it is paid.

You are currently enrolled in Pay Over Time Select
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

^{*} The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

DUPLICATE COPY

Centurion® Card

p. 1/13

Closing Date 08/02/18

Account Ending

Membership Rewards® Points

Available and Pending as of 06/30/18

New Balance 08/27/18‡ Payment Due Date ‡Late Payment Warning:

For up to date point balance and full program details, visit membershiprewards.com

Previous Balance Payments/Credits **New Charges** Fees

Account Summary

New Balance

Customer Care

Days in Billing Period: 31

Pay by Computer

See page 2 for important information about your account.



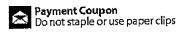
americanexpress.com/pbc

Customer Care 1-877-877-0987

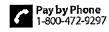
Pay by Phone 1-800-472-9297

See page 2 for additional information.

Learn how to take advantage of your Pay Over Time feature on page 12







Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.



Payment Due Date 08/27/18 Aut<u>oPav Amount</u>

Check here if your address or phone number has changed. Note changes on reverse side. արդերիարիարիկութրիրությիրութրություն **AMERICAN EXPRESS**

P.O. BOX 650448 DALLAS TX 75265-0448

DUPLICATE COPY Account Ending

p. 2/13

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges.

Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payments must be made through an electronic payment memor payable in 05 doilars and clearable through the 05 banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Pay Over Time Travel and Pay Over Time Direct) if you pay the Account Total New Balance by the

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Fmail

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Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897



Website: american express.com

www.americanexpress.com/privacy.

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLASTX 75265-0448

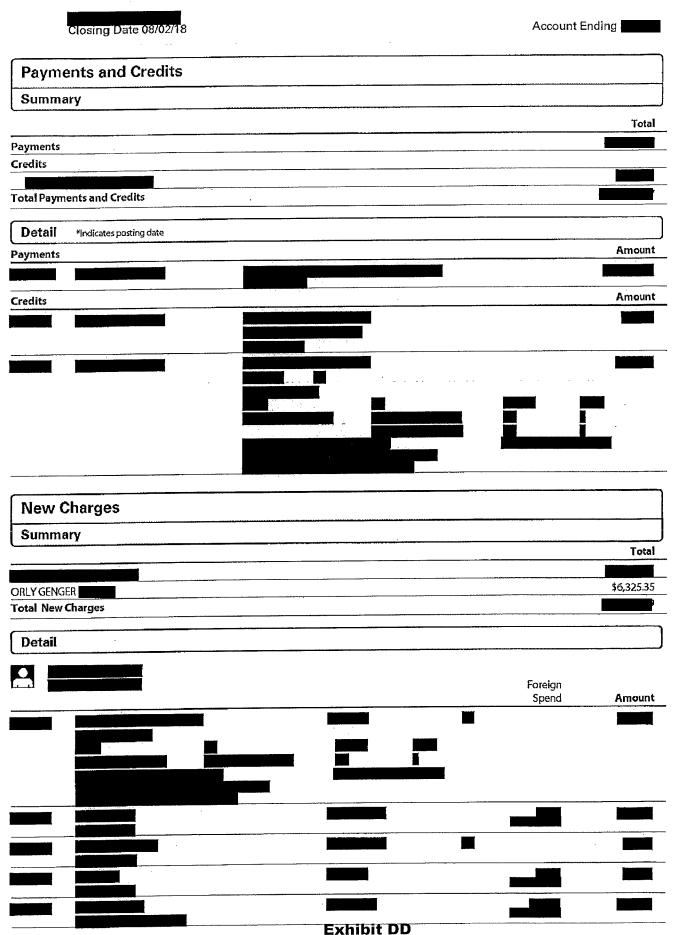
Change of Address If correct on front, do not use. Pay Your Bill with AutoPay To change your address online, visit www.americanexpress.com/updatecontactinfo Avoid late fees For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care. - Save time Please print clearly in blue or black ink only in the boxes provided. Deduct your payment from your bank account automatically each month Street Address Visit american express.com/autopay today to enroll. City, State Zip Code Area Code and Home Phone Area Code and Work Phone For information on how we protect your privacy and to set your communication and privacy choices, please visit

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DUPLICATE COPY

Centurion® Card

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Account Ending

p. 4/13

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19-13895-jlg Doc 253-2 Filed 06/02/20 Entered 06/02/20 20:14:31 Exhibit Pg 363 of 396

DUPLICATE COPY

Centurion® Card

p. 5/13

	Closing Date 08/02/18	A	ccount Ending
Detail (Continued		
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Account Ending

p. 6/13

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Centurion® Card

p. 7/13

Account Ending Closing Date 08/02/18 **Detail Continued** Foreign Spend Amount

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DUPLICATE COPY
Account Ending

p. 8/13

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Pg 367 of 396 **DUPLICATE COPY** Centurion® Card p. 9/13 Account Ending Closing Date 08/02/18 **Detail Continued** Foreign Spend Amount **ORLY GENGER** Card Ending Foreign 5pend Amount 45.70 Israeli Shekels TEL AVIV-JAF \$12.50 07/02/18 **GETT** MISC TRANSPORTATION **TEL AVIV-JAF** 25.00 Israeli Shekels \$6.84 **GETT** 07/02/18 MISC TRANSPORTATION 25.90 Israeli Shekels TEL AVIV-JAF \$7.08 **GETT** 07/02/18 MISC TRANSPORTATION 90.10 Israeli Shekels TEL AVIV-JAF \$24.64 07/02/18 MISC TRANSPORTATION TEL AVIV-JAF 12.80 \$3.50 07/02/18

07/02/18	GETT MISC TRANSPORTATION	· · · · · · · · · · · · · · · · · · ·	Israeli Shekels	\$3.50
07/03/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	43.00 Israeli Shekels	\$11.80
07/04/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	38,50 Israeli Shekels	\$10.57
07/04/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	28.60 Israeli Shekels	\$7.85
07/05/18				
07/05/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	17,57 Israeli Shekels	\$4.84
07/05/18	SUPER CLIK LTD GROCERY STORE	tel aviv	17.70 Israeli Shekels	\$4.87
07/06/18	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL AVIV	188.00 Israeli Shekels	\$51.76
07/08/18	NIMROD SOHOS SHOE STORE	YEHUD	160.00 Israeli Shekels	\$44.05
07/09/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	30,00 Israeli Shekels	\$8.31
07/09/18	LALINE COSMETIC STORE	tel aviv	574.40 Israeli Shekels	\$159.01
07/09/18	-911 FASHION LTD FAMILY CLOTHING	BENE BRAK	614.20 Israeli Shekels	\$170.03
07/09/18	NIKI RITEILORS SHOE STORE	tel avív	444,80 Israeli Shekels	\$123.13
07/10/18	DAVID FAST FOOD RESTAURANT	TEL AVIV - Y	36.00 Israeli Shekels	\$9.92
07/10/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	20,60 Israeli Shekels	\$5.67
07/10/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	41.60 Israeli Shekels	\$11.46
07/10/18	SUPER CLIK LTD GROCERY STORE	tel aviv	379.50 Israeli Shekels	\$104.52
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07/10/18 07/10/18 07/11/18 07/11/18	NEVE TZEDEK PHARMACY A.M DRUG STORE/PHARMACY GETT MISC TRANSPORTATION CNAAN RESTAURANT 034401158 CLEANING/GARMENT	TEL AVIV YAF TEL AVIV-JAF tel aviv	Foreign Spend 166.40 Israeli Shekels 19.30 Israeli Shekels	Amount \$45.83 \$5.32
07/10/18 07/11/18 07/11/18	DRUG STORE/PHARMACY GETT MISC TRANSPORTATION CNAAN RESTAURANT 034401158	TEL AVIV-JAF tel aviv	Israeli Shekels 1930 Israeli Shekels	
07/11/18 07/11/18	GETT MISC TRANSPORTATION CNAAN RESTAURANT 034401158	tel aviv	Israeli Shekels	\$5.32
07/11/18	RESTAURANT 034401158			
			419.80 Israeli Shekels	\$115.61
07/11/18		TEL AVIV-JAF	256.00 Israeli Shekels	\$70.50
	carters, Inc. 000000998 8773330117	Atlanta	GA	\$395.48
07/11/18	LA PERLA APPAREL	NEW YORK	NY	\$1,016.00
)7/13/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	33,50 Isræli Shekels	\$9.21
07/13/18	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL AVIV	223.00 Israeli Shekels	\$61.32
07/ 15 /18	-LAIT HOUSEHOLD APPLIANCES	BENE BRAK	110.00 Israeli Shekels	\$30.25
07/16/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	124,30 Israeli Shekels	\$34.28
)7/ 18 /18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	95,00 Israeli Shekels	\$26.12
07/18/18	-YAKIMONO RESTAURANT	GIVATIIM	613,00 Israeli Shekels	\$168.56
07/19/18	SUPER CLIK LTD GROCERY STORE	tel aviv	370.00 Israeli Shekels	\$101.98
7/19/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	19.45 Israeli Shekels	\$5,36
7/19/18	GREEK SANDALS OFFICIAL SHOE STORE	TEL AVIV - Y	1,020,00 Israeli Shekels	\$281.15
07/19/18	THE SUZANNE DELAL CENTER TICKET AGENCY	TEL AVIV	360,00 Israeli Shekels	\$99,23
07/19/18	ITZIK HAGADOL LTD RESTAURANT	tel aviv	291.15 Israeli Shekels	\$80.25
07/20/18	HALEHEM SHEL MICHAELA DAIRY PRODUCTS STORE	TEL AVIV YAF	175.00 Įsraeli Shekels	\$48.24
07/20/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	31.40 Israeli Shekeis	\$8.65
07/20/18	VTOT FAST FOOD RESTAURANT	TEL AVIV YAF	t,526.00 Israeli Shekels	\$420.62
7/20/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	47.70 Israeli Shekels	\$13.15
7/21/18	SALON ISHI 0000 949-632-1393	NEW YORK	NY	\$300.00
7/22/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	31.70 Israeli Shekels	\$8.74
7/22/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	50.90 Israeli Shekels	\$14.03
7/22/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	50.00 Israeli Shekels	\$13.78
07/22/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	Israeli Shekels	\$4.04
7/22/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	33.50 Israeli Sheke i s	\$9,23

DUPLICATE COPY

Centurion® Card

p. 11/13

Closing Date 08/02/18

Account Ending

Detail 0	Continued				
				Foreign Spend	Amount
07/23/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		33,20 Israeli Shekels	\$9.16
07/23/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		87.90 Israeli Shekels	\$24.24
07/23/18					
07/23/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		30.50 Israeli Shekels	\$8,41
07/24/18	BOBO BAR RESTERANTE RESTAURANT	TEL AVIV-JAF		136.00 Israeli Shekels	\$ 37.34
07/24/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		44.10 Israeli Shekels	\$12.11
07/24/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		32,30 Israeli Shekels	\$8.87
07/25/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA		\$9.99
07/25/18	SP * KETER BATH SEAT 8186468032	WOODLAND HILLS	CA		\$59.99
07/25/18	MERKAZ DAGEYTNUVA MISC FOOD STORE	TEL AVIV		46.00 Israeli Shekels	\$12.66
07/25/18	SUPER CLIK LTD GROCERY STORE	tel aviv		17.70 Israeli Shekels	\$4.87
07/25/18	MEATOUS RESTAURANT	TEL AVIV - Y		52.00 Israeli Shekels	\$14.31
07/26/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$26.99
07/26/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$16.49
07/26/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$229.58
07/26/18	Amazon Prime SHIPPINGCLUB	Amazon.com	WA		\$14.99
07/26/18	Still Findeboo				
07/27/18	JANIEANDJACK.COM 877-449-8800	DIXON	CA		\$105.96
07/27/18	GAP ONLINE 084870005001004 DIRECT MKTG MISC	800-4277895	ОН		\$275.18
07/27/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		35.30 Israeli Shekels	\$9.66
07/27/18	VTOT	TEL AVIV YAF		790.00 Israeli Shekels	\$216.08
07/27/18	GETT MISS TRANSPORTATION	TEL AVIV-JAF		51.20 Israeli Shekels	\$14.00
07/27/18	MISC TRANSPORTATION GETT MISC TRANSPORTATION	TEL AVIV-JAF		35,00 Israeli Shekels	\$9.57
07/28/18	MISC TRANSPORTATION GAP ONLINE 084870005001004	800-4277895	OH		\$12.00
07/29/18	DIRECT MKTG MISC SUPER CLIK LTD	tel aviv		180.70 Israeli Shekels	\$49,43
07/29/18	GROCERY STORE DAVID FAST FOOD RESTAURANT	TEL AVIV - Y		50.00 Israeli Shekels	\$13.68

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	<u></u>			-	
				Foreign Spend	Amoun
7/29/18	SUPER PHARM DRUG STORE/PHARMACY	TEL.	AVIV YAF	378.80 Israeli Shekels	\$103,6
7/31/18	NEVE TZEDEK PHARMACY A.M DRUG STORE/PHARMACY	TEL	AVIV YAF	74.37 Israeli Shekels	\$20.33
7/31/18	ITZIK HAGADOL LTD RESTAURANT	tel a	viv	418.94 Israeli Shekels	\$114.13
08/01/18	GETT MISC TRANSPORTATION	TEL	AVIV-JAF	32.90 Israeli Shekels	\$8.96
08/01/18	GETT MISC TRANSPORTATION	TEL	AVIV-JAF	36.20 Israeli Shekels	\$9.86
08/01/18	GETT MISC TRANSPORTATION	TEL /	AVIV-JAF	18.10 Israeli Shekels	\$4.93
Fees					
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otal Fees f	or this Period				
2018 F	ees and Interest Tota	ls Year-to-Date		-	
					Amount
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Intere	st Charge Calculation	·			
Your Annu	ıal Percentage Rate (APR) is the anr	ual interest rate on your acco Transactions Dated	ount. Annual Percentage	Balance Subject to	Interest Charge
	· · · · · · · · · · · · · · · · · · ·	From To	Rate	Interest Rate	~mai ye
Pay Over Ti	me Select	02/12/2004	10.90% (v)		
Promotion	al Select & Pay Later s 09/02/2018 then will go to 10.909	02/06/2018 6 6/4*	0.00%		

(v) Variable Rate

Total

Information on Pay Over Time

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Your Pay Over Time Limit is \$35,000.00

We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit americanexpress.com/payovertime.

Exhibit DD

^{*} The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

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DUPLICATE COPY

Centurion® Card

p. 13/13

Closing Date 08/02/18

Account Ending

Information on Pay Over Time continued

You are currently enrolled in Pay Over Time Select
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to
pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to
your Pay Over Time balance until the date it is paid.

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Centurion® Card

p. 1/13

Closing Date 09/02/18

Account Ending

New Balance

09/27/18[‡] **Payment Due Date**

‡Late Payment Warning:

See page 2 for important information about your account.



Learn how to take advantage of your Pay Over Time feature on page 13

You Spoke. We Listened. Over 1.5 million more places in the U.S. started accepting American Express® Cards in 2017.

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Available and Pending as of 07/31/18 For up to date point balance and full program details, visit membershiprewards.com

Membership Rewards® Points

Account Summary

Previous Balance Payments/Credits **New Charges** Fees

New Balance

Days in Billing Period: 31

Customer Care

Pay by Computer americanexpress.com/pbc

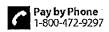
Customer Care 1-877-877-0987

Pay by Phone 1-800-472-9297

See page 2 for additional information.







Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.



Payment Due Date 09/27/18 AutoPay Amount

Check here if your address or phone number has changed. Note changes on reverse side. որդենի արդերի արև արդերի արդերի արդեր AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

Exhibit DD

DUPLICATE COPY Account Ending

p. 2/13

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned uppaid have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other statements account to the payment of the check is not processable electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other payments to refer the payment for the payment of the check is not processable electronically we may issue a draft against your deposit or other asset account for the amount of the check. other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Pay Over Time Travel and Pay Over Time Direct) if you pay the Account Total New Balance by the

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



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Hearing Impaired TTY: 1-800-221-9950 1-877-877-0987 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897

Website: american express.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-

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- Save time

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Centurion® Card

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Credits			
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08/24/18	ORLY GENGER	AMZN MKTP US	-\$21.43
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08/24/18	ORLY GENGER	DIRECT MKTG MISC AMZN MKTP US	-\$41.22
JO/24/10	ORLY GENGER	AMZN.COM/BILL WA	yr I (state
	ONLYCENCED	DIRECT MKTG MISC AMZN MKTP US	-\$73.63
08/24/18	ORLY GENGER	AMZN.COM/BILL WA	-375.03
		DIRECT MKTG MISC	
08/31/18	ORLY GENGER	ShopBop Shopbop.com WI	-\$3,775.92
		DIRECT MKTG MISC	
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DUPLICATE COPY Account Ending

p. 4/13

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DUPLICATE COPY Centurion® Card

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DUPLICATE COPY Account Ending

p. 6/13

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Exhibit DD

19-13895-jlg Doc 253-2 Filed 06/02/20 Entered 06/02/20 20:14:31 Exhibit Pg 379 of 396

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Centurion® Card

Closing Date 09/02/18

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Account Ending

	Closing Date 00/02/10				
Detail	Continued				
				Foreign Spend	Amount
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Detail Continued	
	Foreign Spend Amount

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Account Ending Closing Date 09/02/18 **Detail Continued** Foreign Spend Amount **ORLY GENGER** Card Ending Foreign Spend Amount 52.00 Israeli Shekels TEL AVIV-JAF \$14.10 **GETT** 08/01/18 MISC TRANSPORTATION AMZN.COM/BILL WA \$98.85 AMZN MKTP US 08/02/18 **BOOK STORES** 99.00 Israeli Shekels BENY BRAK \$26.85 08/02/18 -GAYA HOBBY, TOY & GAME **TEL AVIV-JAF** 50.00 Israeli Shekels \$13.56 **GETT** 08/02/18 MISC TRANSPORTATION **TEL AVIV-JAF** 43.10 Israeli Shekels \$11.69 **GETT** 08/02/18 MISC TRANSPORTATION **TEL AVIV-JAF** 21.60 Israeli Shekels \$5.86 08/02/18 MISC TRANSPORTATION **TEL AVIV** 162.00 Israeli Shekels AHAVA MITHAM HATANA \$43.93 08/02/18 COSMETIC STORE 1,080.04 Israeli ShekeIs tel aviv \$292.89 ITZIK HAGADOL LTD 08/03/18 RESTAURANT **Exhibit DD**



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Detail	Continued		····		
	•			Foreign Spend	Amount
08/03/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA		\$61.99
08/04/18	SUPER FARM ALNBI DRUG STORE/PHARMACY	TEL-AVIV		62,70 Israeli Shekels	\$17.00
08/05/18	ITZIK HAGADOL LTD RESTAURANT	tel aviv		346.86 Israeli Shekels	\$94.06
08/07/18	ShopBop CLOTHING	Shopbop.com	WI		\$6,551.08
08/07/18	MATOKSHUK MISC FOOD STORE	TEL AVIV YAF		38.00 Israeli Shekels	\$10.33
08/07/18	MERKAZ DAGEYTNUVA MISC FOOD STORE	TEL AVIV		72.00 Israeli Shekels	\$19.57
08/07/18	carters, Inc. 000000998 8773330117	Atlanta	GA		\$191.25
08/07/18	ITZIK HAGADOL LTD RESTAURANT	tel aviv		530,34 Israeli Shekels	\$144.15
08/08/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA		\$405.39
08/08/18	SUPER PHARM DRUG STORE/PHARMACY	TEL AVIV YAF		63.60 Israeli Shekels	\$17.32
08/08/18	SUPER CLIK LTD GROCERY STORE	teľ aviv		33.70 Israeli Shekels	\$9.18
08/08/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		10.00 Israeli Shekels	\$2.72
08/08/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA		\$533.08
08/09/18	AMAZON FRESH GROCERY	AMZN.COM/BILL	WA		\$140.72
08/10/18	ITZIK HAGADOL LTD RESTAURANT	tel aviv		251.72 Israeli Shekels	\$68.25
08/10/18	ITZIK HAGADOL LTD RESTAURANT	teľ avív		568.58 Israeli Shekels	\$154.17
08/10/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA		\$85.90
08/11/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA		\$19.85
08/11/18	AMZ FRESHTIP SUPERMARKET	AMZN:COM/BILL	WA		\$5.00
08/11/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA		\$82.78
08/12/18	UNITED AIRLINES UNITED AIRLINES From: To: TEL AVIV BEN GURIO N.Y. NEWARK INTL A Ticket Number: 01629214105816	HOUSTON Carrier: Class: UA 00 Date of Departure: 08/12	ΤX		\$12.99
	Passenger Name: /WI-FI PANASONIC HO Document Type: WIFI				
08/14/18	FEDEX OFFICE 0000 10022 COMPUTER RENTAL BLACK_AND_WHITE_2	NEW YORK	NY		\$5.86
08/14/18	SWIFT LLC 650000009800999 2127544231	NEW YORK	NY		\$43.00
08/14/18	GGMC-CARNEGIE GGMC-CARNEGIE PARKING LOT & GARAGE	NEW YORK	NY		\$20.00

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Account Ending

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Detail Continued Foreign Spend Amount AMZN.COM/BILL WA AMAZON FRESH \$48.18 08/14/18 **GROCERY** BLOOMINGDALES NEW YORK 000000001 **NEW YORK** NY \$313.65 08/14/18 8665932540 08/14/18 08/14/18 08/16/18 CA HELP.UBER.COM \$66.46 **UBER TRIP AOKAV** 08/16/18 HELP.UBER.COM HELP.UBER.COM CA \$47.63 **UBER TRIP OHOTS** 08/16/18 HELP.UBER.COM WA AMZN.COM/BILL \$49.99 AMZN MKTP US 08/16/18 **BOOK STORES** WA \$5.00 AMZN.COM/BILL AMZ FRESHTIP 08/16/18 SUPERMARKET NJ **ENGLEWOOD** \$149.87 SHOPRITE ENGLEWOOD S 08/16/18 440602 07631 WA AMZN.COM/BILL \$5.32 AMAZON.COM 08/16/18 MERCHANDISE 08/17/18 FORT LEE NJ SPEEDWAY 03493 542929802034934 \$60.33 08/17/18 2015850182 NY **NEW YORK** \$431.50 SALON ISHI 0000 08/17/18 949-632-1393 WA AMZN.COM/BILL \$20.99 AMZN MKTP US 08/17/18 **BOOK STORES** AMZN.COM/BILL WA \$134.72 AMZN MKTP US 08/17/18 **BOOK STORES** NY GGMC - 50 E 79TH GGMC - 50 E 79T **NEW YORK** \$51.00 08/17/18 PARKING LOT & GARAGE NY SUNFLOWER NATURAL FOODS MARKET WOODSTOCK \$91.06 08/18/18 8456795361 WOODSTOCK MEATS 650000008493903 WOODSTOCK NY \$10.83 08/18/18 8456797917 NY PRET A MANGER 077 0077 **NEW YORK** \$6.13 08/20/18 122520 10917 RESTAURANT NY CENTRAL VALLEY \$493,24 THEORY WOODBURY 08/20/18 FAMILY CLOTHING **CENTRAL VALLE** NY \$459.24 BARNEY'S NEW YORK #401 401 08/20/18 888-222-7639 HELP.UBER.COM CA \$62.09 **UBER TRIP ZMUDI** 08/21/18 HELP.UBER.COM WA AMZN.COM/BILL \$41.14 AMAZON FRESH 08/21/18 **GROCERY** 41-25 36TH ST LIC NY \$16.00 ALL TAXI MANAGEMENT ALL TAXI MANAGE 08/21/18 718-361-0055 08/21/18

Exhibit DD

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Amount

				Foreign Spend	Amount
08/21/18					
08/22/18	UBER TRIP 2QAK7 HELP.UBER.COM	HELP.UBER.COM	CA		\$ 53.95
08/22/18	UBER TRIP 6ZW6M HELP.UBER.COM	HELP.UBER.COM	CA		\$40.76
08/23/18	AMZ FRESHTIP SUPERMARKET	AMZN.COM/BILL	WA		\$5.00
08/24/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA		\$35.99
08/24/18	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL AVIV		182.00 Israeli Shekels	\$50.26
08/25/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA		\$9,99
08/25/18	AM PM GROCERY STORE	TEL AVIV		228.20 Israeli Shekels	\$63.02
08/25/18	E M P M GROCERY STORE	TEL-AVIV		165.40 Israeli Shekels	\$45.68
08/26/18	SUPER CLIK LTD GROCERY STORE	tel aviv		500.40 Israeli Shekels	\$138.19
08/26/18	ITZIK HAGADOL LTD RESTAURANT	JAFFA ·		796.00 Israeli Shekels	\$219.83
08/26/18	MERKAZ HACHAD PEAMI HOUSEHOLD APPLIANCES	TEL AVIV-JAF		30,00 Israeli Shekels	\$8.29
08/26/18	Amazon Prime SHIPPINGCLUB	Amazon.com	· WA		\$14.99
08/26/18	ITZIK HAGADOL LTD RESTAURANT	tel aviv		686.78 Israeli Sheke i s	\$189.67
08/27/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		62.80 Israeli Shekels	\$17.33
08/28/18	NEST LABS 855-469-6378	PALO ALTO	CA		\$213.20
08/29/18	-COOK STOK HOUSEHOLD APPLIANCES	GIVATIIM		32.00 Israeli Shekels	\$8.85
08/29/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		46.10 Israeli Shekels	\$12.75
08/30/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA		\$110.45
08/30/18	SUPER PHARM DRUG STORE/PHARMACY	TEL AVIV YAF		34,90 Israeli Shekels	\$9.71
08/31/18	ITZIK HAGADOL LTD RESTAURANT	tel aviv		796.35 Israeli Shekels	\$221.58
08/31/18	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL AVIV		116.00 Israeli Shekels	\$32.28
08/31/18	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL AVIV		160.00 Israeli Shekels	\$44.52
08/31/18	MISC FOOD STORE MATOKSHUK MISC FOOD STORE	TEL AVIV YAF		28.00 Israeli Shekels	\$7.79

Exhibit DD

Total Fees for this Period

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Centurion® Card

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Closing Date 09/02/18

Account Ending

Amount

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the a	Transacti	ions Dated	Annual Percentage	Balance Subject to	Interest Charge
	From	То	Rate	Interest Rate	
Pay Over Time Select	02/12/2004		10.90% (v)		
Promotional Select & Pay Later Rate Expires 09/02/2018 then will go to 10.9	02/06/2018 0% (v)*	09/02/2018	0.00%		
Total				· · ·	

(v) Variable Rate

Information on Pay Over Time

There is no pre-set spending limit on your Card
No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Your Pay Over Time Limit is \$35,000.00

We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit american express.com/payovertime.

You are currently enrolled in Pay Over Time Select

You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

^{*} The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

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Membership Rewards® Points

For up to date point balance and full program

Available and Pending as of 08/31/18

details, visit membershiprewards.com

Account Summary

Previous Balance Payments/Credits **New Charges** Fees

New Balance

Customer Care

Customer Care

1-877-877-0987

Days in Billing Period: 30

Pay by Computer american express.com/pbc

See page 2 for additional information.

Pay by Phone

1-800-472-9297

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Centurion® Card

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Closing Date 10/02/18

Account Ending

New Balance 10/27/18[‡] Payment Due Date

‡Late Payment Warning:

See page 2 for important information about your account.



- Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.
- Learn how to take advantage of your Pay Over Time feature on page 10

You Spoke. We Listened.

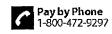
Over 1.5 million more places in the U.S. started accepting American Express® Cards in 2017.

Visit ShopSmallNow.com









Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.



Payment Due Date 10/27/18 AutoPay Amount

Check here if your address or phone number has changed. Note changes on reverse side. ի արդանական արև արգարի անհանական հայարական հայարական հայարական հայարական հայարական հայարական հայարական հայարակ AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

Account Ending

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of Interest.

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Pay Over Time Travel and Pay Over Time Direct) if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash 1-877-877-0987 Hearing Impaired 1-954-503-8905 TTY: 1-800-221-9950 1-877-877-0987 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897



Website: american express.com

www.americanexpress.com/privacy.

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 650448 DALLAS TX 75265-0448

Change of Addre	ss not use.													P	ay Your Bill with AutoPay
To change your addFor Name, CompanPlease print deatly	y Name, an	d Foreig	an Addres	s or Pho	ne chan	ges, p i e	econta ease ca	actinfo all Cus	o stome	r Care.					Avoid late fees Save time
Street Address								<u> </u>	Ţ		<u> </u>			D	educt your payment from your bank count automatically each month
City, State			:	<u> </u>			<u> </u> 	<u> </u>		<u> </u>	<u> </u>		<u> </u>		isit americanexpress.com/autopay oday to enroll.
Zip Code			!]	, <u></u>			.i.e.e.e.e.e.e.e.e.e.e.e.e.e.e.e.e.e.e.	,i			
Area Code and Home Phone															
Area Code and Work Phone		[L]				For information on how we protect your privacy and to set your communication and privacy choices, please visit

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Closing Date 10/02/18	Account Ending
Payments and Credits	
Summary	
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Detail *Indicates posting date Payments	Amount
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New Charges	
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Total New Charges	
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Closing Date 10/02/18

Detail Continued

Foreign Spend Amount

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Account Ending

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Detail Continued	
·	Foreign Spend Amount
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	Closing Date 10/02/18		Account E	nding Table
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Limina Ca	rd Ending (1986)			Foreign Spend	Amount
09/02/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		37,70 Isræli Shekels	\$10,49
09/02/18	MISC TRANSPORTATION GETT ANSCET ANSCED ATTOM	TEL AVIV-JAF		34.80 Israeli Shekels	\$9.68
09/02/18	MISC TRANSPORTATION GETT	TEL AVIV-JAF		31.20 Israeli Shekels	\$8.68
09/02/18	MISC TRANSPORTATION -COOK STOK	GIVATIIM		248.80 Israeli Shekels	\$69.23
09/02/18	HOUSEHOLD APPLIANCES -COOK STOK	GIVATIIM		10.95	\$3.05
	HOUSEHOLD APPLIANCES SUPER PHARM	TEL AVIV YAF		Israeli Shekels 81.70	\$22.59
09/04/18	DRUG STORE/PHARMACY			Israeli Shekels	
09/04/18	-OFFICE DEEPOT OFFICE SUPPLY STORE	BENY BRAK		49.00 Israeli Shekels	\$13.55
09/04/18	SUPER CLIK LTD GROCERY STORE	tel aviv	:	17.70 Israeli Shekels	\$4.89
09/04/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF	•	25.50 Israeli Shekels	\$7.05
09/05/18	GETT MISC TRANSPORTATION	TEL AVIV-JAF		40.40 Israeli Shekels	\$11.22
09/05/18	MOON .	TEL AVIV		150.00 Israeli Shekels	\$41.67
09/07/18	RESTAURANT Amazon Prime	Amazon.com	WA		\$128.82
09/07/18	SHIPPINGCLUB SUPER CLIK LTD	tel aviv		24.70 Israeli Shekels	\$6.90
09/07/18	GROCERY STORE VTOT	TEL AVIV YAF		860.00	\$240.20
	FAST FOOD RESTAURANT ITZIK HAGADOL LTD	tel aviv		Israeli Shekels 550,57	\$153.78
09/07/18	RESTAURANT		C.A.	Israeli Shekels	
09/09/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA		\$1.07
09/09/18	MERKAZ DAGEY TNUVA MISC FOOD STORE	TEL AVIV		190.00 Israeli Shekels	\$53.07
09/10/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	*WA		\$57,20
 09/11/18	AMZN MKTP US	AMZN.COM/BILL	WA		\$12.78
	BOOK STORES			<u></u>	
09/12/18	SUPER CLIK LTD	tel aviv	· · · · · · · · · · · · · · · · · · ·	85.90 Israeli Shekels	\$24.03
	GROCERY STORE	Exhibit DD		ावद्या आहरहार	

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Closing Date 10/02/18

SHIPPINGCLUB

Account Ending **Detail Continued** Foreign Spend Amount **TEL AVIV YAF** NEVE TZEDEK PHARMACY A.M 274.51 \$77.17 09/13/18 Israeli Shekels DRUG STORE/PHARMACY **TEL AVIV YAF** 79.20 Israeli Shekels \$22.26 NEVE TZEDEK PHARMACY A.M 09/14/18 DRUG STORE/PHARMACY 13.71 Israeli Shekels SUPER CLIK LTD tel aviv \$3.85 09/14/18 GROCERY STORE TEL-AVIV \$14.00 SUPER FARM ALNBI 09/14/18 Israeli Shekels DRUG STORE/PHARMACY TEL AVIV-JAF 320.00 Israeli Shekels \$89.51 09/16/18 034401158 CLEANING/GARMENT **TEL AVIV-JAF** 73.70 Israeli Shekels \$20.61 09/17/18 MISC TRANSPORTATION **TEL AVIV** 160.00 MERKAZ DAGEY TNUVA \$44.75 09/17/18 Israeli Shekels MISC FOOD STORE **TEL AVIV-JAF** 31.70 Israeli Shekels \$8.87 09/17/18 GETT MISC TRANSPORTATION **TEL AVIV YAF** 130.73 Israeli Shekels \$36.49 NEVE TZEDEK PHARMACY A.M 09/18/18 DRUG STORE/PHARMACY 520.00 Israeli Shekels \$145.15 ramat gan SRN 09/18/18 HOSPITAL tel aviv 152,00 SUPER CLIK LTD \$42.63 09/21/18 Israeli Shekels **GROCERY STORE** TEL AVIV \$68.71 MERKAZ DAGEY TNUVA 09/21/18 MISC FOOD STORE 150,00 Israeli Shekels **TEL AVIV YAF** HALEHEM SHEL MICHAELA \$42.00 09/23/18 DAIRY PRODUCTS STORE 21.81 Israeli Shekels TEL AVIV YAF NEVE TZEDEK PHARMACY A.M. \$6.11 09/23/18 DRUG STORE/PHARMACY TEL-AVIV 79.70 Israeli Shekels \$22.32 SUPER FARM ALNBI 09/24/18 DRUG STORE/PHARMACY **CUPERTINO** CA \$9.99 WWW,ITUNES.COM/BILL 09/25/18 DIRECT MKTG INTERNET **TEL AVIV-JAF** 41.30 \$11.55 09/25/18 Israeli Shekels MISC TRANSPORTATION **TEL AVIV-JAF** \$7.86 09/25/18 GETT Israeli Shekels MISC TRANSPORTATION TEL AVIV-JAF 35.00 Israeli Shekels \$9.79 09/25/18 GETT MISC TRANSPORTATION TEL AVIV-JAF 27.80 Israeli Shekels \$7.78 **GETT** 09/25/18 MISC TRANSPORTATION 219.88 Israeli Shekels **BENE BRAK** \$61.50 -911 Fashion LTD 09/25/18 FAMILY CLOTHING 2,450.28 Israeli Shekels TEL AVIV MISTRAL RESYAURANT EQUIPM \$685.37 09/25/18 HOUSEHOLD APPLIANCES **TEL AVIV-JAF** \$7.02 25.10 09/25/18 Israeli Shekels MISC TRANSPORTATION TEL AVIV-JAF 34.00 Israeli Shekels \$9.51 09/25/18 MISC TRANSPORTATION WA Amazon Prime Amazon.com \$14.99 09/26/18



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Detail	Continued			***************************************	
				Foreign Spend	Amoun
9/30/18	GETT MISC TRANSPORTATION	, TEL A	VIV-JAF	54.20 Israeli Shekels	\$14.9
9/30/18	SUPAR FARM LONDON DRUG STORE/PHARMACY	HRSH	ILIA	70.93 Israeli Shekels	\$19.6
Fees					
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0/02/18	ORLY GENGER ANNUAL MEMBERSHIP FEE		EE		\$2,500.00
otal Fees	for this Period				\$2,500.00
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					Amoun
	-t Ole Calculation				
Intere	st Charge Calculation				
	ual Percentage Rate (APR) is the ar		Annual	Balance	Interest
		nual interest rate on your acco		Balance Subject to Interest Rate	Interest Charge
	ual Percentage Rate (APR) is the ar	nual interest rate on your accor Transactions Dated	Annual Percentage	Subject to	

Information on Pay Over Time

(v) Variable Rate

There is no pre-set spending limit on your Card

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Your Pay Over Time Limit is \$35,000.00 We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit americanexpress.com/payovertime.

You are currently enrolled in Pay Over Time Select
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to
pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to
your Pay Over Time balance until the date it is paid.